579

(Ireland.)

THE

TENTH REPORT

OF THE

COMMISSIONERS

FOR

AUDITING PUBLIC ACCOUNTS

IN

IRELAND.

(Dated February 9th, 1822.)

Ordered, by The House of Commons, *to be Printed*
27 *February* 1822.

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THE TENTH REPORT OF THE COMMISSIONERS FOR AUDITING PUBLIC ACCOUNTS IN IRELAND.

IN Obedience to an ACT, passed in the fifty-second year of the Reign of GEORGE the Third, intituled, "An Act to provide for the speedy "and regular Examination and Audit of the Public Accounts of "Ireland, &c."

SINCE the nineteenth day of February one thousand eight hundred and twenty-one, the Date of Our last REPORT; WE, the Commissioners appointed in pursuance of said Act, have examined, and passed, the following ACCOUNTS:

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—(1.)—

BOARD OF WORKS.

The Account of Receipts and Payments made by the Commissioners of the Board of Works, for Civil Buildings, &c. in Ireland; from the 5th day of January 1820 to the 5th day of January 1821.

THE CHARGE:

	£. s. d.	£. s. d.
Balance of last Account in favour of the Public		2,118 14 8 ¼
Received from the Treasury on account of Civil Buildings and Military Offices	17,494 3 10	
Ditto - - Richmond Penitentiary	176 17 10	
Ditto - - Record Tower and Office	53 18 4 ½	
Ditto - - New Record Offices and Prerogative Court	534 18 3	
Ditto - - Four Courts Marshalsea	47 11 5 ½	
		18,307 9 9
Received Rent		47 2 6
Total Charge - - - £.		20,473 6 11 ¾

THE DISCHARGE:

	£. s. d.	£. s. d.
Civil Buildings; viz.		
Account office, Foster-place		58 1 10 ½
Board of Works office, North Cope-street		164 15 10
Dublin Castle:		
Architect and Inspector of Civil Buildings office	159 16 7	
Castle chapel	241 11 2	
Castle Chaplain's apartments	7 3 8 ¼	
Castle yards	1,046 11 5	
Civil office	668 12 10	
Constable of Dublin castle's lodge	— 7 7	
Council chambers and offices	7 7 8 ½	
First Chaplain's apartments	46 3 5	
Lord Lieutenant's ditto	355 1 8	
Ditto - - Aid-de-Camps apartments	39 8 9	
Ditto - - Chamberlain's ditto	20 1 9	
Ditto - - Comptroller's ditto	183 5 7	
Ditto - - Gentleman Usher's ditto	19 14 1 ½	
Ditto - - Master of the horse ditto	107 5 10	
Ditto - - Steward of the household, ditto	38 3 4	
Muster Master General's office	43 1 5	
Principal Secretary's apartments	198 15 —	
Ditto Private Secretary's ditto	21 7 7	
Under Secretary - ditto	128 7 3	
Keeper of the Civil office, ditto	14 11 7 ½	
Town Major - - ditto	19 11 8 ½	
Clerk in Civil office, ditto	57 12 6 ½	
Treasury chambers, &c.	218 2 — ½	
War office	309 — 5 ½	
Yeomanry office	1 10 1	
Dublin Castle		3,952 15 2
Four Courts and Law offices		1,034 3 8
Irishtown church		31 14 9
Office of arms		33 17 3 ½
Phœnix Park:		
Improvements	1,711 16 —	
Barrack demesne	56 5 8	
Lord Lieutenant's lodge	1,583 17 9	
Ditto - Demesne and gardens	3,130 — 8 ½	
Ditto - Aid-de-Camp's cottage	160 13 —	
Principal Secretary's lodge	883 4 2 ½	
Under Secretary, Civil department, ditto	793 8 8	
Ditto - - - Military - ditto - ditto	3 11 8	
Hibernian School church	31 18 2	
Deputy Bailiff's house at Chapelizod	44 1 10	
Stamps on Receipt of small disbursements to tradesmen	— — 4	
Phœnix Park		8,398 18 —
Civil Buildings, &c. - - - £.		13,674 6 7

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(1.)—BOARD OF WORKS—*continued.*

	£.	s.	d.	£.	s.	d.
Military Offices without the Castle:						
Adjutant General's office	14	—	6			
Barrack office	87	11	4			
Military Account office	54	15	5½			
Quarter Master General's office	16	17	9			
Stamps on Receipts of small disbursements	—	—	8			
Military Offices without the Castle				173	5	8½
Extraordinaries incurred for the following Buildings.						
Richmond Penitentiary	193	7	2			
Record Tower, Dublin castle	52	19	6			
Record office	—	18	10½			
New Record offices and Prerogative court	534	18	3			
Four Courts, Marshalsea	41	14	5½			
Stamps on Receipts of small disbursements	—	—	4			
Extraordinaries, &c.				823	18	7
Paid Salaries and Wages				1,406	5	6½
Lodging allowances				349	14	4½
Rents of Civil Buildings				292	15	—
Ditto - Military offices without the castle				625	—	—
Taxes on Civil buildings				559	15	4
Ditto - Military offices without the castle				384	14	3½
Incidental Expenses for Civil buildings				114	9	11½
Ditto - - - - Military offices				64	1	—
Fees in Auditor General's office and pass book				9	8	10
Total Discharge				18,477	15	2½
Balance in favour of the Public				1,995	11	9½
The Charge, as above £.				20,473	6	11½
The above Balance brought down				1,995	11	9½
To which must be added, amount of sundry final disallowances made by us, as per particulars detailed on engrossed account				7	2	2
The true Balance in favour of the Public then is £.				2,002	13	11½

This Account, as amended by us, is just and true.

State of the above Balance:	£.	s.	d.
Balance in the Bank of Ireland	78	3	11½
In the hands of the Architect and Inspector of Civil buildings, to defray the weekly expenses of labourers, &c.	1,750	—	—
- Ditto - of the Supervisor of Accounts, to defray small charges	50	—	—
Unrecovered Deductions from accounts audited for eighteen years, ending 5th January 1820	117	7	10
Amount of above disallowances	7	2	2
The true Balance as above £.	2,002	13	11½

DEBTS:

To Representatives of Miss Anne Cotton, 2½ years Profit Rent on Commissary General's office, to 29th September 1820	75	—	—
To Viscount Palmerston, arrear of rent of holding in Chapelizod, to ditto	16	18	3

CREDITS:

By Thomas Dawson, one year's rent of holding in Castle-street, &c. to 24th Dec. 1820	23	11	3
Balance in Bank	78	3	11½

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—(2.)—

CLAIM FOR COMPENSATION BY MESSRS. McCLINTOCK'S.

The Account of Reduction occasioned by the operation of the Act of the 43d of the late King, chap. 53, in the lawful Fees and Emoluments of John McClintock and William Foster McClintock, esqrs, Chief Serjeants at Arms in Ireland, from the last day of Easter Term 1820, to the 11th day of July 1821, inclusive.

	£.	s.	d.
Average annual Amount of sum ascertained to be paid for Compensation to John McClintock and William Foster McClintock, esquires, as Chief Serjeants at Arms in Ireland, as certified by the Chief Justice of His Majesty's court of King's Bench, by the Chief Justice of His Majesty's court of Common Pleas, and the Right honourable the Master of the Rolls, pursuant to the Act of the 48th of his late Majesty, chap. 108 - - - - - - - - -	1,557	8	1

No Writ of Serjeant out of the Law or Pleas side of His Majesty's court of Exchequer in Ireland, delivered to the Serjeant at Arms, for the period commencing the last day of Easter Term 1820, and ending the 11th day of July 1821, consequently no fees received.

IN pursuance of an Act of Parliament, passed in the 43d year of the reign of his late Majesty, intituled, "An Act to render the process of His Majesty's courts of King's Bench, Common Pleas and Exchequer, in personal actions in Ireland, more beneficial; and also to prevent frivolous and vexatious arrests, &c." and also in pursuance of an Act, passed in the 48th year of his said Majesty's reign, intituled, "An Act for carrying into complete execution and effect certain provisions contained in an Act passed in the 43d year of his late Majesty's reign, for making compensation to the patentee officers of the Pleas side of the court of Exchequer in Ireland, as far as respects the compensation to John McClintock and William Foster McClintock, esqrs. patentee officers of the office of Serjeants at Arms, of the said court of Exchequer;"—and in consequence of a requisition from the said Serjeants at Arms, dated the 20th July, 1821; pursuant to said last mentioned Act;—We, the Commissioners of Public Accounts, having made due examination on oath, do hereby certify, that it appears to us, that there was not any sum received to the profit and emolument of the Serjeants at Arms, of the court of Exchequer, from the last day of Easter Term 1820, to the last day of Easter Term 1821, consequently the Serjeants at Arms are entitled to the whole sum of one thousand five hundred and fifty-seven pounds eight shillings and one penny, being the average annual amount of their lawful fees and emoluments for the three years ended the last day of Easter Term 1803, as certified by the Chief Justice of His Majesty's court of King's Bench, the Master of the Rolls, and the Chief Justice of the Common Pleas, pursuant to the said Act of the 48th of the late King.

—(3.)—

CORK COAL YARDS.

The Account of Charles Evanson, junior, Director of the Public Coal Yards of the City of Cork from the 6th day of January 1820, to the 5th day of January 1821, both inclusive.

THE CHARGE.	Barrels	£.	s.	d.
Balance of last Account in favour of the Public, being the quantity and value of Coals remaining unsold in the different Yards - - -	7,930	2,006	10	11½
Amount of Coals purchased and laid into the Yards; viz				
North Yard - - - - - - - - - - - -	2,085	615	2	3
South Yard - - - - - - - - - - - -	2,234	630	1	10
Total Charge - - - £.	12,249	3,251	15	—½

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(3.)—CORK COAL YARDS—*continued.*

THE DISCHARGE:

	Barrels	£.	s.	d.
Amount of the Coals sold out of the Yards; viz.				
North Yard	3,058	867	10	—
South Yard	2,341½	657	3	6½
Total sold	5,399½	1,524	13	6½
From which deduct the cost of measuring out, and other incidental Charges		90	13	4½
Net amount sales		1,434	—	2
Balance in the different yards on 5th January 1821	6,849½	1,817	14	10½
The Charge, as above	12,249	3,251	15	—½

The Cash Account of Charles Evanson, junior, from the 6th day of January 1820, to the 5th day of January 1821.

THE CHARGE:

	Barrels.	£.	s.	d.	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public								517	14	9
Amount of Coals sold out of the Yards; viz.										
North Yard	3,058	867	10	—						
Deduct Measuring and Incidents		47	12	5½						
South Yard	2,341½	657	3	6½	819	17	6½			
Deduct Measuring and Incidents		43	—	11						
					614	2	7½			
Net produce of Sales	5,399½							1,434	—	2
Total Charge £.								1,951	14	11

THE DISCHARGE:

	Barrels.	£.	s.	d.
Amount of Coals purchased and laid into the Yards, viz.				
North Yard	2,085	615	2	3
South Yard	2,234	630	1	10
Total purchased	4,319	1,245	4	1
Balance in the hands of the Director 5th January 1821, towards the further purchase of Coals for said yards		706	10	10
The Charge, as above £.		1,951	14	11

These Accounts are just and true.

—(4.)—

DUBLIN COAL YARDS.

The Account of J. B. Alloway, Director of the Public Coal Yards of the City of Dublin; from the 6th day of January 1820, to the 5th day of January 1821, both days inclusive.

THE CHARGE:

	Tons.	£.	s.	d.
Balance of last Account, being the value of Coals remaining unsold in Marshalsea Alley Yard	2,115	3,411	14	3
Amount of Coals in City Quay Yard	1,800	2,092	10	—
Total Charge	3,915	5,504	4	3

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(4.)—DUBLIN COAL YARDS—*continued.*

THE DISCHARGE:

	Tons.	Barrels.	Value	£.	s.	d.
Amount of Coals sold out of Marshalsea Alley Yard -	1	5	at 30/8.	2	9	2
Balance on hand - - - - - - - -	3,913	3	- -	5,502	14	1
The Charge as above - - -	3,915	0	£.	5,504	4	3

Cash Account of J. B. Alloway, Director of the Public Coal Yards of the City of Dublin, for one year; from the 6th day of January 1820, to the 5th day of January 1821, both days inclusive.

THE CHARGE.

	£	s.	d.
Balance of last Account in favour of the Public - - - - - - - -	86	—	2
Amount of Coals sold out of Marshalsea Alley Yard, 1 Ton, 5 Barrels, at 1*s.* 11*d.* per Bay - - - - - - - - - - - - - -	2	9	10
Received from the Lords of the Treasury - - - - - - - - -	360	—	—
Total Charge - - - £.	448	10	—

THE DISCHARGE.

	£	s.	d.
Paid Taxes - - - - - - - - - - - - - -	3	18	2
Salaries - - - - - - - - - - - - - -	360	—	—
Total Discharge - - -	363	18	2
Balance in favour of the Public, in the hands of the Director - - -	84	11	10
The Charge as above - - - £.	448	10	—

These Accounts are just and true.

—(5.)—

DUBLIN BALLAST OFFICE.

The Account of the Corporation for preserving and improving the Port of Dublin, for one year commencing the 6th day of January 1820, and ending the 5th day of January 1821; both days inclusive.

THE CHARGE.

	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public - - - - - - - -				44,230	6	4¾
Received Tonnage Duty on Foreign Vessels - - - - £.	438	15	—			
Native ditto - - - - - -	3,417	18	—			
Colliers - - - - - - -	4,997	18	6			
Coasters - - - - - - -	748	7	—			
from the Commissioners of His Majesty's Customs, being the difference between Foreign and Native Duties on sixteen American Vessels - - - - - -	120	10	6			
from ditto - - ditto - on six Portuguese ditto -	8	2	9			
Tonnage Duties - - -				9,731	11	9
for Ballast served to shipping - - - - -	-	-	-	6,991	1	8
heaving Ballast into ships - - - - -	-	-	-	1,728	18	4
Quay Walls Revenue:						
Quayage on Foreign and Native vessels - - -	808	5	8			
Ditto - - Coasters and Colliers - - - -	957	14	3			
at the Custom House, additional Duty on timber, stones, staves and bricks - - - - - - -	509	3	6			
Arrear of Taxes on Acre and Foot Lots, North and South sides of the river, due 5th January 1820 - £. 2,626 9 9						
One year's Tax on Acre and Foot Lots, North and South sides of the river, due 24th June 1820 - 1,076 — 9						
£. 3,702 10 6						
Deduct arrear of Taxes North and South sides of the river, due 5th January 1821 - - - - 2,444 6 4						
Taxes received within the period - - -	1,258	4	2			
Quay Walls Revenue - - -				3,533	7	7

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(5.)—DUBLIN BALLAST OFFICE—*continued.*

	£.	s.	d.
Received from the Committee of Proprietors of North Lots, 10 per cent. on £.614. 0 s. 2 d. amount of North Tax	61	7	5
Tonnage and Ballast Duties on vessels discharged at Balbriggan	155	16	8
for Ballast taken out of ships	19	16	4
Tonnage and Ballast Duties on vessels discharged at Dunleary	448	8	5
for Ballast laid on shore	21	15	—
Interest on £.5 per cent. Government Stock	1,112	10	—
from the Commissioners of His Majesty's Customs, their fourth instalment, on account of building a Wall in front of Revenue Docks at the North Wall	1,000	—	—
Casualties, including a sum of £. 111. 4 s. 7 d. being two years and eighty-two days interest due by the Commissioners of His Majesty's Customs on their fourth instalment, for building the above Wall	132	14	3
one year's Interest on Loan of £.11,000 to the Commissioners of Wide Streets	550	—	—
for Licenses	4	—	—
Rents	136	7	6
Total Charge £.	69,858	1	3¾

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Paid for raising and heaving Ballast				3,820	17	11
Expenses of Ballast Lighters				2,593	11	3
Pensioners and Charities				292	10	1
Patrick Steam vessel				953	3	9
Pigeon House Wall				76	7	6
Great North Wall:						
Paid Workmen employed building	6,740	5	—			
for Stones, and freight of Stones	11,721	10	3			
Sand	243	18	2			
building Wooden Bridge	2,173	16	8			
J. Jameson, Accountant General Bank of Ireland, account Court of Chancery, for Captain Vernon's Interest in North Bull	450	—	—			
Valuation of Lighters, Floats, &c. used in the Works at the West Quays, now transferred	1,107	18	1			
for Iron and Iron work	1,956	5	11			
Timber, Poles and Spars	104	17	6			
Coals	15	5	5			
Sundries	1,052	14	9			
Great North Wall				24,666	11	9
Paid Harbour Account				1,054	14	—
Expenses of Sir John Rogerson's Quay				32	17	1
Life Boats				162	8	8
North Quay Wall				2,876	4	11
Incidents				221	8	—
for Printing, Stationery, Advertising and Newspapers				319	12	3
Expenses of Aston's Quay				9	11	2
Salaries				1,777	3	8
Expenses of Ballast Office, Rent, Repairs, Taxes, &c.				290	18	9
House and Concerns at Bullock				111	—	3
Premiums and Rewards				219	5	10
Superannuated Pilots				96	12	—
Interest on Ballast Office Loan				2,294	—	—
Expenses of City Quay Wall				67	14	8
Rents				66	3	6
Expenses of Burgh Quay				15	17	—
Great South Wall				117	5	3
Bullock Harbour, New Pier (Western side)				20	19	8
Wall between Ring's End Bridge and the Artichoke Road				3	8	9
Law Costs				110	12	2
Expenses of George's Quay Wall				—	7	4
for North Foot Lot, No. 77				337	8	9
Committee of Proprietors of North Lots, 10 per cent. on £.663. 10 s. 11 d. amount of North Tax received to 5th January 1820				66	6	10
Expenses of Balbriggan Harbour				155	16	8
Dunleary ditto				140	7	9
for heaving Ballast on shore				13	5	10
Total Discharge				42,984	13	—
Balance in favour of the Public				26,873	8	3¾
The Charge as above £.				69,858	1	3¾
The above Balance brought down				26,873	8	3¾
To which must be added, amount of final disallowances made by us, as per particulars detailed on engrossed Account				3	16	2
The true Balance in favour of the Public then is £.				26,877	4	5¾

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(5.)—DUBLIN BALLAST OFFICE—*continued.*

Memorandum:

The following error in casting in the Bill of Mary Boland, for Blocks, &c. not having been paid to her, cannot of course be credited to Accountants - - - - £. 1 0 0.

This Account, as corrected, by disallowing some over calculations, amounting to three pounds sixteen shillings and two pence, is properly stated and vouched.

State of the above Balance:	£.	s.	d.
In the Bank of Ireland, Account Port Fund	681	9	1¼
5 per cent. Government Stock	11,626	8	—
Loan to the Commissioners of Wide Streets	11,000	—	—
Due by the late Alderman Howison	299	13	11¾
Advance, Account Commissioners of the Navy, for piloting His Majesty's Ships	39	17	7
Ditto - to John Dyas, on account of building a Life Boat	120	—	—
Ditto - - William Lloyd (a Loan)	100	—	—
Ditto - - surveying the Harbour on joint account with Commissioners of the Revenue	3,003	13	2
Disallowances by Commissioners of Accounts, in account to 5th January 1820	2	7	7
Ditto - by - ditto in present Account	3	16	2
	26,877	5	6¾
Deduct overpaid by Ballast Master	—	1	1
The true Balance as above - - - £.	26,877	4	5¾

DEBT:

571 Debentures at 4 per cent. - - - - - - - - £. 57,100 — —

—(6.)—

DUBLIN BALLAST OFFICE:—QUAY WALLS.

The Account of the Corporation for preserving and improving the Port of Dublin, of the Receipt and Expenditure of all sums of Money raised or received by them for the purpose of building and repairing the Quay Walls on both sides of the River Anna Liffey, from Carlisle to Barrack Bridge on the north, and from the west and of Crampton Quay to Barrack Bridge aforesaid on the south side thereof, for one year, from the 6th day of January 1820, to the 5th day of January 1821; both days inclusive.

THE CHARGE:	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public				2,924	9	10
Lodged in the Bank of Ireland, by the several Collectors of Anna Liffey Cess, for account of this Corporation, during the period of this Account				1,812	18	11
Ballast Office Foot-tax:						
Arrear of Foot-tax remaining due 5th January 1820	1,341	14	1			
One year's tax due 1st February 1820	890	17	6			
	2,232	11	7			
Arrear remaining due 5th January 1821	1,282	3	9			
Foot-tax received during the period				950	7	10
Received amount of valuation of Floats, Lighters, &c. used in building the West Quay Walls, now transferred to the Works carrying on account of Ballast Office				1,107	18	1
Total Charge - - - £.				6,795	14	8

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(6.)—DUBLIN BALLAST OFFICE :—QUAY WALLS—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid Expenses of Arran Quay Wall	77	5	2
Poundage to Collectors of Anna Liffey Cess	164	8	7
Expenses of Upper Ormond Quay	26	—	—
Lower - ditto	153	11	7
Salaries	185	—	—
Expenses of Bachelor's Walk	126	8	3
Premiums and rewards	100	—	—
Expenses of Essex Quay	27	3	—
Crampton Quay	16	—	6
Coal Quay	49	18	—
Incidents	1	10	—
Bank of Ireland, amount of John Cossart's collateral notes within the period of this Account	2,500	—	—
Discount on bills payable	127	12	5
Total Discharge	3,545	17	6
Balance in favour of the Public	3,249	17	2
The Charge as above £.	6,795	14	8

This Account is correctly stated and vouched.

State of the above Balance:

	£	s.	d.
In the Bank of Ireland, account Anna Liffey Cess	254	18	6½
- - Ditto - - account Ballast Office Foot-tax	68	18	4½
Due by the late Alderman Howison	248	7	4
Advance account Whitworth Bridge	50	—	—
- Ditto - ditto - repairs of Bridges	1,266	13	6
- Ditto - ditto - ditto - Queen's Bridge	1,360	19	5
The Balance as above £.	3,249	17	2

—(7.)—

DUBLIN BALLAST OFFICE —WHITWORTH BRIDGE.

The Account of the Corporation for preserving and improving the Port of Dublin, of the Receipt and Expenditure of all sums of Money raised or received by them for the purpose of building Whitworth Bridge, for one year; from the 6th day of Jan. 1820, to the 5th day of Jan. 1821, both days inclusive:

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	53	1	—
Lodged in the Bank of Ireland, by the several Collectors of Whitworth Bridge Tax for this Corporation, within the period of this Account	5,442	5	5
Amount of Advance from the West Quay Wall Fund for account of building Whitworth Bridge	50	—	—
Total Charge £.	5,545	6	5

THE DISCHARGE:

	£.	s.	d.
Paid Poundage to Collectors	411	10	5
Incidents	11	2	—
Balance of Debt of 3,400 *l.* borrowed from Light House Fund	400	—	—
Bank of Ireland, amount of John Cossart's collateral notes	4,000	—	—
Discount on bills payable and interest on money borrowed from Light House Fund	551	1	2
Total Discharge	5,373	13	7
Balance in favour of the Public	171	12	10
The Charge as above £.	5,545	6	5

Whitworth Bridge was built by the Corporation for improving the Port of Dublin, who being certain that the funds appropriated for this building would be paid, applied part of the funds entrusted to them for other purposes to the completion of this work, which otherwise must have remained unexecuted till its own funds were collected. The consequence was, that on the completion of the Bridge a large balance was due to the Corporation, which has been paid by the subsequent receipts stated in this Account in Charge, and has been disbursed in the manner stated in Discharge, principally by restoring the trust money for a time diverted to this building.

DEBT:

Due to the Bank of Ireland on collateral notes - - - £. 1,500. 0. 0.

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—(8.)—

DUBLIN BALLAST OFFICE:—Light Houses.

The Account of the Corporation for preserving and improving the Port of Dublin, of the Receipt and Expenditure of all sums of Money raised or received by them, for erecting, repairing and maintaining Light Houses round the coast of Ireland, from the 6th day of January 1820, to the 5th day of January 1821; both days inclusive.

THE CHARGE:

	£	s.	d.
Balance of last Account in favour of the Public	10,158	16	3½
Received British Light Duties	12,031	1	2
Irish ditto	23,131	12	10
Interest on £. 3,400, advanced on account of building Whitworth Bridge	347	18	3
Amount gained by sundry Exchanges	27	4	5
For old Ropes sold	7	16	—
Total Charge £.	45,704	8	11½

THE DISCHARGE.

Paid Expenses of Poolbeg Light House	5,682	18	4
Richmond Kish Light Ship	1,613	15	2
Balbriggan Light House	968	3	8
Howth Old ditto	1,174	4	—
Arranmore ditto	1,366	15	5
Tusker Rock ditto	824	12	4
Howth Bailey ditto	1,085	3	2
Cranfield ditto	558	16	3
Howth Pier ditto	676	16	6
Light House Oil Stores	5	11	10
South Rock Light House	2,197	16	9
Cape Clear ditto	706	11	4
Incidents	381	12	7
Expenses of Wicklow Light Houses	999	11	10
Loughswilly ditto	395	6	1
Clare Island ditto	1,115	13	7
Printing and Stationery	154	13	7
Expenses of Dunleary Light	83	4	9
Copeland Light House	778	15	7
Cork Harbour ditto	398	17	8
Tusker Pensioners	121	10	[illegible]
Expenses of Innishtrahul Light House	602	10	2
Kinsale Old Head ditto	644	4	3
Arran Island ditto	622	15	6
Bullock Harbour New Pier	1,131	18	—
Carlingford Light House	6,587	1	4
Mutton Island ditto	586	13	10
Beacon on Black Rock, Sligo Bay	9	19	10
Ardglass Light House	189	9	8
Duncannon Fort ditto	85	15	—
Charles Fort ditto	90	7	1
Superannuated Allowances	88	7	4
Expenses of Hook Tower Light House	487	12	9
Light House Store Yard	160	4	2
Salaries	1,128	8	8
Expenses of Loop Head Light House	449	14	4
Skellick Rock intended ditto	59	3	2
Rent	315	8	4
Expenses of North Wall Light	61	3	—
Pensioners	18	—	—
Expenses of Beacons at Brownstown Head and Great Newtown Head, Tramore Bay	26	8	—
Beacon on Cargy Rock, Balbriggan	34	11	7
Commission on Receipt of British Light Duties	240	12	—
Amount of a temporary disallowance by the Commissioners of Accounts in the Account ended 5th January 1820, being a sum paid to G. Hicks for a telescope, &c. account of Richmond Kish Light Ship, for having the Receipt dated after the period of the Account	4	17	6
Total Discharge	34,825	15	11
Balance in favour of the Public, including a sum of £. 5,000, disallowed on last year's Account, being paid to George Smith, a question arising thereon	10,878	13	—½
The Charge as above £.	45,704	8	11½

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(8.)—DUBLIN BALLAST OFFICE;—LIGHT HOUSES—*continued.*

	£. s. d.	£. s. d.
The above Balance brought down - - - - - - - - -		10,878 13 — ¼
From which must be deducted a sum disallowed in last Account, as being appropriated contrary to the provisions of the 52 Geo. III. but now re-allowed pursuant to an order of the Lords Justices dated 24th May 1821 - - - - - - - - - -	5,000 — —	
Also, the amount of Irish Light duties, which Accountants charged themselves with in Account ending 5th January 1819, more than they actually received from the Treasury - - - - - -	385 8 8¼	
		5,385 8 8¾
The true Balance in favour of the Public then is - - - - £.		5,493 4 3½

We disallowed a sum of five thousand pounds in the last year's Account of this Corporation, for the reasons assigned in our last Report. The accountants having memorialized Government, reference was had to the Law Officers of the Crown, and under their opinion, and for the reasons by them assigned, the Lords Justices have directed us to re-allow this sum, which we have accordingly done; and in conformity to the Law Officers opinion, on which this re-allowance is made, we have in the *present Account* admitted to the credit of accountants certain disbursements at the Harbour of Bullock, which we understand is now completed.

The Account, as amended, is just and true.

State of the above Balance:

	£. s. d.
In the Bank of Ireland, account Light Houses - - - - - - - -	4,883 17 10
In Ballast Master's hands for payment of bills - - - - - - - -	121 4 4
Account with Greenside & Co. - - - - - - - - - -	4 9 1
Ditto - George Robinson - - - - - - - - - -	— 13 10
Ditto - W. D. Rooke - - - - - - - - - -	100 — —
General account of Oil for stock on hands - - - - - - - -	382 17 1½
Amount of Disallowances in last Account - - - - - - - -	— 2 1
The true Balance as above - - - £.	5,493 4 3½

DEBTS and CREDITS:

— None. —

— (9.) —

BELFAST BALLAST OFFICE.

The Account of the Corporation for preserving and improving the Port and Harbour of Belfast, from the 6th day of January 1820, to the 5th day of January 1821, inclusive.

THE CHARGE:

		£. s. d.
Balance of last Account in favour of the Public - - - - - - - -		11,847 18 6¼
Received Tonnage Duty on Coasters and Colliers - - - - -	£. 392 16 4½	
Natives - - - - - - -	427 19 4½	
Foreigners - - - - - - -	32 12 6	
Tonnage Duties - -		853 8 3
for Ballast delivered to Ships - - - - - - - - -		1,478 11 —
from the Custom House the difference between Natives and Foreigners to 5th January 1820 - - - - - - - - - -		166 8 11½
Pilotage in and out - - - - - - - - - -		2,048 — 2
Dockage - - - - - - - - - -		240 9 10
Lighters License and Fines - - - - - - - -		16 14 —
Interest of Money - - - - - - - - - -		126 12 6
Total Charge - - - £.		16,777 5 3¼

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(9.)—BELFAST BALLAST OFFICE—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid Lightermen for delivering and receiving Ballast	304	5	11
Pilots in and out	1,190	14	4½
for Old Dock Expenses	160	4	6
New Dock Expenses	1,572	10	9
Extra Pilotage	5	19	3
Repairs to House, Offices, &c.	19	6	9½
Printing, Stationery and Advertising	70	6	10
Rents and Taxes	141	14	8
for Perches and Buoys	55	16	4½
Docks, Quays, &c.	295	18	2
Ballast Lighters	321	6	7½
Salaries	386	13	6
Annuities	94	3	11
Law Costs	1,116	8	6
Incidents	41	4	5

Sums disallowed in former Accounts now taken credit for:

	£.	s.	d.
Robert Sims disallowed in Account to 1819, not yet received	11	7	6
Ditto ditto in 1820	11	7	6
James Forsyth for Stones	58	9	—
Proprietors of the Isle of Arran Quarries for ditto	27	4	3
James M'Lean for Timber	35	8	4½
Thomas Corbett & Co. ditto	14	18	5
J. Thompson on account of Steam Pump	263	—	—
	421	15	—½

	£.	s.	d.
Total Discharge	6,198	6	6½
Balance in favour of the Public	10,573	18	8¼
The Charge as above £.	16,772	5	3¼

	£.	s.	d.	£.	s.	d.
The above Balance brought down				10,573	18	8¼
To which must be added the following Sums disallowed by us; viz.						
Alexander Scott, Overseer of Labourers, &c. one week's wages, it appearing to have been twice charged	1	6	—			
Mr. Killally, Engineer for surveying the Dock, &c. a receipt not having been produced	50	—	—			
The Master of the Lively, for Twenty Tons of Ballast repaid him, it not appearing on reference to the Return of Ballast served to shipping that this vessel had paid for any	2	—	—			
Whitla and Cranston for Law Costs, bills of particulars not having been produced	858	14	3			
William Dix for Law Costs, the like	257	14	3			
Robert Sims for examining the annual Account disallowed in 1819, for reasons then stated	11	7	6			
Ditto the like in 1820 ditto	11	7	6			
And Amount of sundry Errors in casting and calculations, as per particulars detailed on engrossed Account	—	5	5½			
Total finally disallowed				1,192	14	11½
Also, amount of sundry temporary disallowances, being payments on account and after period, as per particulars detailed on engrossed Account				347	2	5½
The true Balance in favour of the Public then is £.				12,113	16	1¾

This Account was sent to our office by the present Belfast Ballast Master, who was not appointed till the month of May, within the period of the present Account. His predecessor John McCartney was dismissed; and, by our former Reports on the Accounts of this Corporation, appears to have appropriated the monies intrusted to him to his private purposes; to have been insolvent; and, of course, that of the sum of three thousand five hundred and thirteen pounds four shillings and one penny three farthings, (mentioned in the state of the Balance to be in his hands), there is every reason to suppose no part will ever be paid.

By a letter from the present Ballast Master, in answer to a requisition from our office for more perfect vouchers for sundry Expenditures than those sent in to support this Account, we find that McCartney, not contented with defrauding the Corporation of the large sum for which he is their debtor, has, in addition to this misconduct, left his Accounts of Expenditures imperfect; that he and his dismissed clerks, who might have elucidated many matters, have either declined or omitted giving satisfactory answers to the requisite queries made from them; and that without their assistance, in furnishing the details of their Expenditures, the present Master could not furnish the information required; and we have therefore felt ourselves obliged to admit credits to be taken on some imperfect vouchers for Expenditures which we have every reason to be satisfied were actually made, and which imperfect vouchers, under other circumstances where perfect vouchers could be procured, we would not have felt ourselves warranted to allow.

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(9.)—BELFAST BALLAST OFFICE—*continued.*

We disallowed in the last Account a payment for law costs to William Dix for two hundred and fifty-seven pounds fourteen shillings and three pence, as no bills of costs were produced to us to justify these payments; credit is again claimed in the present Account for the same sum, and as no bills of costs are yet produced, we of course continue to disallow that sum.

A credit of eight hundred and fifty-eight pounds fourteen shillings and three pence, claimed for law costs to Whitla and Cranston, we disallow on the same principle as Dix's costs, as nothing but a mere receipt and no bill of costs has been produced, and the reason assigned to us, that the obtaining of it would be attended with much trouble and expense, not appearing satisfactory.

There are several other sums taken credit for in the present Account, which were subjects of disallowance in previous Accounts, and such of them for which no satisfactory causes or additional vouchers are now produced, we continue to disallow.

There appears to have been in the Belfast Bank on the 5th of January 1821, a balance in favour of accountants, of six thousand eight hundred and ninety-three pounds sixteen shillings and four-pence. We received a letter from the Chief Secretary to the Lord Lieutenant, requiring us to intimate to all accountants to our Board, that their cash balances not requisite for current expenses should in future be invested in Government Securities, but as we transmitted to the Belfast Ballast Office this intimation only a few days before the period of this Account, it was impossible for that Corporation to have acted upon it prior to the commencement of their next annual account.

State of the above Balance:

	£.	s.	d.
In Belfast Bank - - - - - - - - - - - - -	6,893	16	4
Due by J. M'Cartney, late Ballast Master - - - - - - - - -	3,513	4	1 3/4
E. M'Culloch - - - - - - - - - - - -	83	3	3
William M'Tear - - - - - - - - - - - -	70	11	5
Suspense Account for sundry vessels cleared out for less feet water than they drew when they went to sea, charged in full in the present Account, but not yet received - - - - - - - - - - - - -	12	12	4 1/2
Cash on hand - - - - - - - - - - - - -	—	11	2 1/4
In the hands of sundry persons, as above disallowed - - - - - - -	1,192	14	11 1/2
Ditto - - ditto - - being temporary disallowances - - - -	347	2	5 1/4
The true Balance as above - - - £.	12,113	16	1 3/4

—(10.)—

CORK HARBOUR.

Account of the Receipt and Expenditure of the Commissioners for widening, deepening and improving the River and Harbour of Cork, under the Act of the 53 Geo. III. chap. 70, from the 5th day of January to the 8th day of July 1820, when an Act passed, 1 Geo. IV. chap. 52, transferring the Tax created by the 53 Geo. III. to new Commissioners, and placing the Audit in the Court D'Oyer Hundred of the City of Cork.

THE CHARGE:

	£.	s.	d.		£.	s.	d.
Received from Collector of Cork for Entry Tax, from 5th January to 5th April 1820 - - - -	149	14	4				
from 5th April to 5th July 1820 - - -	138	10	10				
	288	5	2				
Collector 1/10 - - - -	28	16	6				
£.	259	8	8	Half - -	129	14	4
Total Charge - - - £.					129	14	4

THE DISCHARGE:

	£.	s.	d.
Balance of last Account in favour of Accountants - - - - - -	344	10	1
Deduct the Charge - - - - - - - -	129	14	4
Balance in favour of Accountants - - - £.	214	[illegible]	9

This Account is just and true.

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—(11.)—

DROGHEDA HARBOUR.

The Account of the Commissioners for improving the Port and Harbour of Drogheda, for the year ended the 5th day of January 1821.

THE CHARGE:

	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public				3,560	3	3
Received Tonnage Duty				846	10	9
Rents:						
Michael Bird, arrear due 5th January 1821, £. 180.—This concern remains unset.	183	16	3			
Arrears remaining due 5th January 1820	167	15	—			
Accruing Rent due 29th September 1820						
£.	351	11	3			
Deduct Arrears outstanding and unpaid on 5th January 1821	200	1	3			
Total Rents received within period				151	10	—
Total Charge £.				4,558	4	—

THE DISCHARGE:

	£.	s.	d.
Paid for Labour	23	14	—
Timber, Ropes, Iron Work, &c.	31	6	5
Rent	11	7	6
Salaries and Allowances	170	15	10
Interest on account of Loan from the Commissioners for the issue of Money from the Consolidated Fund	78	8	4
Second Instalment on account of Principal	210	—	—
Incidents, including a sum of £. 29. 15 s. 11 ½ d. paid for accommodation and refreshment for the Commissioners when viewing the works, disallowed in last Account, and now taken credit for	30	12	11 ½
Total Discharge	556	3	— ½
Balance in favour of the Public	4,002	—	11 ½
The Charge as above £.	4,558	4	—

The above Balance brought down	4,002	—	11 ½
To which must be added, amount of a final disallowance made by us, as per particulars detailed on engrossed Account	3	8	3
	4,005	9	2 ½
From which must be deducted. a sum paid as allowance for collecting Tonnage Duties omitted to be taken credit for	—	—	5
The true Balance in favour of the Public then is £.	4,005	8	9 ½

The sum of twenty-nine pounds fifteen shillings and eleven-pence halfpenny has been taken credit for in this Account, as paid for providing accommodation and refreshment for the Commissioners when viewing the works; and though we disallowed this sum in the last Account, we have been induced to allow the accountants to take credit for this expenditure in the present Account, for the reasons they have themselves alleged; viz.

"This sum was disallowed in last year's Account, as being an expenditure not necessarily con-
"nected with the improvements of the Harbour; but as this Board have neither salary nor emoluments
"for their services, when it is necessary for them to go down the river to inspect the works and take
"soundings along to the entrance of the Harbour, a distance of six miles, they conceive they are not
"to be put to any private expense in providing boats, refreshment, accommodation, &c. attending such
"inspection, which takes up the whole of a day each time, but as their services are gratuitous they have a
"right to charge such expense to the public."

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(11.)—DROGHEDA HARBOUR—*continued.*

State of the above Balance:		£.	s.	d.
Due by late Collector		519	14	2
Advanced to Geo. Coulter, on account of New Quay Wall	£. 2,160 — —			
In the hands of - ditto - as above disallowed, and to be refunded by him	3 8 3			
		2,163	8	3
Due by the Mayor and Sheriffs on account of Rent, &c. to be allowed them in discharge of the Expenses in passing the last Act of Parliament for this Board, when the Rents amount to so much		479	17	2 ¾
Due by the late Treasurer, for which he has passed security, payable by instalments, under the Attorney General's opinion		715	15	10 ¼
In Collectors hands		126	13	8
		4,005	9	2 ½
Deduct the above allowance		—	—	5
The true Balance as above	£.	4,005	8	9 ½

No Debts or Credits, save the sum borrowed from the Commissioners for the issue of Money from the Consolidated Fund, and the above from the Corporation of Drogheda.

—(12.)—

DUNLEARY HARBOUR.

The Account of the Commissioners for erecting an Harbour for Ships to the eastward of Dunleary, within the Port of Dublin; from the 6th day of January 1820, to the 5th day of January 1821; both inclusive.

THE CHARGE:		£.	s.	d.
Balance of last Account in favour of the Public		6,322	1	1
Received Parliamentary Grant		47,000	—	—
one year's Rent of Gravel Field at Dunleary		20	—	—
for old broken Metal		491	—	—
scrap Iron		42	—	—
Total Charge	£.	53,875	1	1

THE DISCHARGE:			
Paid Salaries	1,361	13	4
Fees and other Expenses on passing the Bill to amend the Act for making an Harbour at Dunleary	293	11	6 ¾
for Surveys, Maps, &c.	23	15	4 ½
John Rennie, for his Expenses and professional Advice, to 5th January 1820	179	1	7
for Tools, Implements, Iron, &c.	3,974	6	8 ½
Buildings	171	18	6 ½
Rents and Taxes	530	17	9 ½
for Timber, Deals, &c.	1,411	9	3
Quarrying	26,877	15	2
Railway Road	4,782	11	5 ¾
Stationery, Printing and Advertising	85	15	8
Coals	104	10	—
Tradesmen and Labourers	4,252	—	9
Incidents	163	4	1 ½
Total Discharge	44,212	11	3 ¼
Balance in favour of the Public	9,662	9	9 ¾
The Charge as above £.	53,875	1	1

This Account is just and true, and accurately stated and vouched.

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(12.)—DUNLEARY HARBOUR—*continued.*

State of the above Balance:

	£.	s.	d.
In the Bank of Ireland	5,017	—	4½
Advanced Richard Toucher, for incidental Expenses	107	10	—
Ditto - F. T. Russell, on account of Limekiln	500	—	—
Ditto - Wm. Hazeldine - ditto - Railway, Plates and Waggons	2,259	—	—
Ditto - Nugent and Tutty ditto - Boat Harbour	100	—	—
Ditto - George Smith - ditto - Cut Stone	4,000	—	—
Disallowances as stated in former Accounts	687	19	5
The Balance as above - - - £.	9,662	9	9½

Account of Duties received at the Custom House, pursuant to an Act of the 56 Geo. III. chap. 62.

	£.	s.	d.
Two Quarters, ended 5th January 1817	4,019	9	8
One year, ended - - ditto - 1818	9,546	16	10½
- - Ditto - - - ditto - 1819	9,148	7	2½
- - Ditto - - - ditto - 1820	9,669	18	6
- - Ditto - - - ditto - 1821	8,295	4	9½
	40,679	17	—½

Appropriated as follows; viz.

	£.	s.	d.		£.	s.	d.
Interest and Sinking Fund, to 5th January 1818	2,727	2	3				
- - Ditto - ditto - - - ditto - 1819	4,282	3	9½				
Transfer in liquidation of Debt ditto - —	15,702	8	3				
Interest and sinking Fund - - ditto - 1820	5,511	10	11½				
Transfer in liquidation of Debt ditto - —	4,125	2	—				
Interest and Sinking Fund - - ditto - 1821	7,834	16	9				
Transfer in liquidation of Debt ditto - —	420	12	3				
					40,603	16	3½
Balance of Duties unappropriated - - - £.					76	—	9

Sinking Fund, in redemption of Debt, created for erecting an Harbour eastward of Dunleary, pursuant to an Act of the 56 Geo. III. chap. 62.

	£.	s.	d.
1818, January 5th.—From appropriated Duties, 1 per cent. on advances to this date -	454	10	4½
— July 5th.—Half-year's Interest on £. 454. 10 s. 4½ d. at 5 per cent. - -	11	7	3½
	465	17	8
1819, January 5th.—Half-year's Interest on £. 465. 17 s. 8 d. at 5 per cent. - -	11	12	11½
	477	10	7½
- - - - - - From appropriated Duties, 1 per cent. on advances to this date -	713	13	11½
	1,191	4	7
— July 5th.—Half-year's Interest on £. 1,191. 4 s. 7 d. at 5 per cent. - -	29	15	7
	1,221	—	2
1820, January 5th.—Half year's Interest on £. 1,221. 0 s. 2 d. at 5 per cent. - -	30	10	6
	1,251	19	8
- - - - - - From appropriated Duties, 1 per cent. on advances to this date -	918	11	10
	2,170	2	6
— July 5th.—Half-year's Interest on £. 2,170. 2 s. 6 d. at 5 per cent. - -	54	5	1
	2,224	7	7
1821, January 5th.—Half-year's Interest on £. 2,224. 7 s. 7 d. at 5 per cent. - -	55	12	2½
	2,279	19	9½
- - - - - - From appropriated Duties, 1 per cent. on advances to this date -	1,305	16	1½
£.	3,585	15	11

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—(13.)—

DUNMORE HARBOUR.

The Account of the Postmaster General of Ireland, of Expenses incurred in erecting a Pier at Dunmore Harbour, Waterford, for the year ended the 5th day of January 1821.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	3,324	12	6½
Received from the Treasury	12,000	—	—
Total Charge £.	15,324	12	6½

THE DISCHARGE:

	£.	s.	d.
Paid for Labour, Plastering Work, Quarrying, &c.	6,729	—	6
Materials and Tools	4,195	6	5
Gunpowder	1,727	—	8½
Salaries	301	8	9
for Stationery	23	13	11
Engineer's Expenses	174	16	6
for Oil, Tar, &c.	141	17	4
Rent	50	6	3
Travelling Expenses	24	12	7
Incidents	95	—	9
Officers of Accountant General's Office, General Post Office, for preparing, checking and framing the Dunmore Harbour Accounts for two years to 5th January 1820	47	13	4
Total Discharge	13,510	16	— ½
Balance in favour of the Public	1,813	16	6
The Charge as above £.	15,324	12	6½

	£.	s.	d.	£.	s.	d.
The above Balance brought down				1,813	16	6
To which must be added the following Sums disallowed by us, being payments made to the Officers of the Accountant General's Office, General Post Office, for preparing, checking and framing the Dunmore Harbour Accounts for two years, which we conceive to be contrary to the 52 Geo. III. ch. 52, sec. 29; viz.						
G. D. Mills	£. 11	18	4			
C. D. Devitt	11	18	4			
W. H. Burnside	11	18	4			
J. Walpole	5	19	2			
G. Wilkinson	5	19	2			
And amount of sundry errors in castings and calculations, as per particulars detailed on engrossed account	1	11	9½			
Final Disallowances				49	5	1½
The true Balance in favour of the Public then is £.				1,863	1	7½

Memorandum:

There are also detailed on engrossed Account sundry under credits, which not having been paid to the Parties in whose bills they appear, cannot of course be credited to Accountants, amounting to £. 9. 17 *s.* 10 *d.*

This Account as amended is just and true. The reasons for our disallowances appear on the face of the Account.

State of the above Balance:

	£.	s.	d.
In the Bank	1,692	12	2
In the hands of R. Grubb	121	4	4
Amount of the above final Disallowances	49	5	1½
The true Balance as above £.	1,863	1	7½

No Debts or Credits of any consequence.

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—(14.)—

DONAGHADEE HARBOUR.

The Account of the Commissioners for improving the Harbour of Donaghadee, for the quarter from the 5th day of October 1820, to the 5th day of January 1821.

THE CHARGE:	£.	s.	d.
Amount lodged in the Bank of Ireland to credit of Commissioners, being the sum issued, as appears by Treasury Certificate	2,000	—	—
Total Charge £.	2,000	—	—

THE DISCHARGE:	£.	s.	d.
Paid Salaries and Wages	76	13	4
for materials, tools, implements, &c.	109	7	10½
the postage of a box from London, with Mr. Rennie's plans, &c.	34	14	6
Coals	7	—	—
Pulling down old houses	1	14	1½
Stationery and stamps	5	4	10½
Furniture, &c. for Board room	43	5	4
Secretary and Clerk for sundry small disbursements	7	7	2
Total Discharge	285	7	2½
Balance in favour of the Public	1,714	12	9½
The Charge as above £.	2,000	—	—
The above Balance brought down	1,714	12	9½
To which must be added, the following Sums disallowed by us; viz.			
Amount of Salary paid to Edward Hull and Edward S. Hull, as Secretaries, from 6th October to 17th November 1820, at £. 200 per annum, being for a period prior to the date of the Lord Lieutenant's Letter, as authority for the same, pursuant to the 5th section of 1 Geo. IV. ch 113; a final disallowance	22	16	6½
And amount of sundry temporary disallowances, being sums paid after the period of this Account, the particulars of which are detailed on engrossed Account	92	7	11½
The true Balance in favour of the Public then is £.	1,829	17	3½

—(15.)—

DONAGHADEE HARBOUR.

The Account of the Commissioners for improving the Harbour of Donaghadee, for the quarter ended the 5th day of April 1821.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	1,714	12	9½
Total Charge £.	1,714	12	9½

THE DISCHARGE:	£.	s.	d.
Paid Salaries and Wages	278	5	7
for materials, tools, implements, &c.	269	11	4
Purchases of premises, &c.	533	8	3
Building workshops, &c.	80	4	1
Tradesmen, labourers, &c.	64	7	1½
Coals	4	15	—
Stationery and incidental expenses	37	2	10
Total Discharge	1,267	14	2½
Balance in favour of the Public	446	18	7
The Charge as above £.	1,714	12	9½

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(15.)—DONAGHADEE HARBOUR—*continued.*

				£. s. d.
The above Balance brought down - - - - - - - - -				446 18 7
We have added to Charge, in consequence of the corrected Balance of last Account having been short-carried to this, the Accountants not having ascertained it when this Account was made up - -	£. s. d. 115 4 6			
And the following Sums disallowed by us in Discharge; viz.				
Amount of salary and travelling charges to David Henry, as engineer, no authority being produced from the Lord Lieutenant porsuant to the 5th section of 1 Geo. IV. chap. 113 - - £.	126 1 2			
Amount of salary to David Logan for two months, to 5th April 1821, for the like reason - - -	72 4 5			
And also, an over-payment to David Begg for glazier's work, by an error in calculation - - - -	— 13 9			
Final Disallowances - - -		198 19 4		
Addition to Charge and final Disallowances - - -				314 3 10
				761 2 5
From which must be deducted, amount of sundry temporary disallowances made by us in last Account, as being paid after period, but which we now re-allow in this, to which they properly belong - - - - - - - - - -				92 7 11½
The true Balance in favour of the Public then is - - - £.				668 14 5½

In obedience to the commands of His Excellency the Lord Lieutenant, communicated to us by Mr. Gregory's letters of the 23d April and 7th May last, we the Commissioners of Public Accounts have examined the preceding Accounts of the Commissioners of Donaghadee Harbour, for the two quarters ended the 5th of January and 5th of April 1821; and for the reasons subjoined thereto, have finally disallowed, in the first of these Accounts, the sum of twenty-two pounds sixteen shillings and sixpence halfpenny; and in the second, one hundred and ninety-eight pounds nineteen shillings and four pence, making together the sum of two hundred and twenty-one pounds fifteen shillings and ten pence halfpenny. The Balance therefore in favour of the Public, on the 5th of April 1821, amounts to the sum of six hundred and sixty-eight pounds fourteen shillings and five pence halfpenny.

These Accounts, subject to the foregoing disallowances and amendments, are just and true; and we beg leave to submit, that they are now ready for the approbation and signature of their Excellencies the Lords Justices, pursuant to the 21st section of the 1 Geo. IV. chap. 113.

State of the above Balance:

	£. s. d.
Cash in the Bank of Ireland and Belfast Bank - - - - - - - -	446 18 7
In the hands of Edward Hull and Edward S. Hull, disallowed in Account to 5th Jan. 1821 - - - - - - - - - - - - - - - -	22 16 6½
Ditto - - of David Henry, as above disallowed - - - - - - -	126 1 2
Ditto - - of David Logan - - ditto - - - - - - - - -	72 4 5
Ditto - - of David Begg - - ditto, to be refunded by him - - - -	— 13 9
The true Balance as above - - - £.	668 14 5½

—(16.)—

HOWTH HARBOUR.

The Account of the Commissioners for improving and completing the Harbour of Howth near Dublin; from the 6th day of January 1820, to the 5th day of January 1821, inclusive.

THE CHARGE:

	£. s. d.
Balance of last Account in favour of the Public - - - - - - - -	584 10 11½
Received Parliamentary Grant - - - - - - - - - - -	5,258 6 8
for old iron rails - - - - - - - - - - -	200 — —
Total Charge - - - £.	6,042 17 7½

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(16.)—HOWTH HARBOUR—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid for Buildings	85	5	5
Lime	30	17	8
Timber, rope, iron work, implements, repairs, &c.	556	2	11
Stationery, printing, &c.	48	—	4
Coals	39	13	10
Salaries	1,333	—	8
Law Expenses	127	14	2
for granite stone	30	4	8
Incidental expenses	157	12	8
or piers, quay walls, labourers in diving bells, boatmen, &c.	2,883	1	11
Total Discharge	5,291	14	3
Balance in favour of the Public	751	3	4½
The Charge as above £.	6,042	17	7½

This Account is just and true.

State of the above Balance:

	£.	s.	d.
In the Bank of Ireland	769	13	10½
From which is to be deducted, amount of Edward Armstrong's Account for Coals, the draft for which was issued to him on the 23d December 1820, and not presented at the Bank until after 5th January 1821	18	10	6
The Balance as above £.	751	3	4½

—(17.)—

WATERFORD HARBOUR.

The Account of the Commissioners for improving the Port and Harbour of Waterford, of the Receipt and Expenditure of all sums of Money raised or received by them, by virtue of an Act of the 56 Geo. III. from the 6th day of January 1820, to the 5th day of January 1821, both inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	2,393	2	3
Received Tonnage Duty	1,045	18	7
Ballast Duties	1,345	17	—
for Pilotage in and out	3,515	11	1
Harbour Master's Dues	754	4	6
Penalties	5	—	—
Miscellaneous Receipts	3	10	1
Total Charge £.	9,063	3	6

THE DISCHARGE.

	£.	s.	d.
Paid for Lighterage	777	13	9
Coals and Candles	19	6	8
A new Yawl	27	11	6
Timber, cordage, sails, iron work, &c.	199	6	—
Moorings	291	16	2
Repairing the Quays, &c.	52	14	1
Stamps, stationery, postage, printing and advertising	106	10	7
Clothing for Messenger	6	8	6
Law Expenses	21	16	6
Rent and Taxes	513	10	—
Withdrawn from the Public Account, the balance to the credit of the Medical Fund, in order that as the same was raised by the voluntary subscriptions of the Pilots, the surplus remaining (after the necessary expenses of providing medical attendance and medicine) should be appropriated to the use of their families, and to no other purpose whatsoever	45	19	4
Paid Travelling Charges and subsistence of Pilots	118	11	7
Salaries, Wages, &c.	2,403	2	10
Incidents	146	7	10
Total Discharge	4,730	15	4
Balance in favour of the Public	4,332	8	2
The Charge as above £.	9,063	3	6

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(17.)—WATERFORD HARBOUR—*continued.*

	£. s. d.	£. s. d.
The above Balance brought down - - - - - - - - -		4,332 8 2
To which must be added, in consequence of Accountants not having brought forward the corrected balance from last Account - -	182 16 9	
And also, the following sums disallowed by us in Discharge, being disbursements on account of "Harbour Master's dues," which we conceive not to be authorized by the 56 Geo. III. ch. 64, appointing the Commissioners of Waterford Harbour; viz.		
For Timber, cordage, iron work, &c. - - - - - - -	12 11 2	
Quays and contingent expenses thereon - - - - - -	52 14 1	
Stamps, stationery, printing, advertising, &c. - - - - -	8 4 —	
Law costs - - - - - - - - - - - -	15 5 5	
Rent and taxes - - - - - - - - - - -	400 — —	
Salaries - - - - - - - - - - - -	40 — —	
Incidents - - - - - - - - - - - -	62 5 4	
Addition to Charge and final Disallowances - - -		773 16 9
	£.	5,106 4 11
From which must be deducted, amount of "Harbour Master's dues," improperly brought to Charge, and now struck out by us, for the same reason as expressed above - - - - - - - -	754 4 6	
And amount of sums received from sundry persons for broken spars -	3 10 1	
		757 14 7
The true Balance in favour of the Public then is - - - £.		4,348 10 4

We continue to strike out of the Charge and Discharge of this Account sundry receipts and disbursements on account of "Harbour Master's dues," upon the same principle stated in our report on the last Account of these Commissioners for the year ended the 5th of January 1820, and in which we are fortified by the opinion of His Majesty's Attorney General, obtained on this Account.

The Account, as amended, is just and true.

State of the above Balance:

		£. s. d.
Due from the estate of William Newport & Co. late treasurers, amount of lodgements with them to 6th June 1820, the greater part of which will probably be rendered unavailable in consequence of their having become bankrupts - - - -		3,956 8 9
Balance in the hands of the secretary - - - - - - - - -		375 19 5
Amount of the above disallowances - - - - - - -	£. 773 16 9	
Deduct amount of the above sums struck out of Charge - -	757 14 7	
		16 2 2
The true Balance as above - - - £.		4,348 10 4

Note.—Immediately upon the insolvency of William Newport & Co. being made known, measures were adopted towards obtaining an *extent in aid* for the recovery of said balance, but which could not be granted by the Crown, for the reasons assigned by the Attorney General and Mr. Pennefather. Accountants have therefore been under the necessity of claiming on the estate in the same manner as the other creditors have done.

In addition to the above balance, the sum of £. 98. 11 s. 8 d. interest upon the account with William Newport & Co. to 5th April 1820, remains due to Accountants, for which a separate claim must be made.

DEBTS:

	£. s. d.
Due to Ivie and Mortimer, for law expenses incurred from 15th Jan. to 15th Dec. 1820, particulars of which they neglected to furnish - - - - - - - -	61 7 4
Due for half year's rent of Pilots Watch-house at Passage, to 29th October 1820 -	2 10 —
Total Debts - - - £.	63 17 4

CREDITS:

Amount of duties outstanding on vessels that did not clear out till after 5th Jan. 1821 - £. 227. 8. 2.

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—(18.)—

WEXFORD BALLAST OFFICE.

The Account of the Corporation for improving the Port and Harbour of Wexford, for one year, ended the 5th day of January 1821.

THE CHARGE.

	£.	s.	d.
Balance of last Account in favour of the Public	1,460	8	9¼
Received Tonnage Duties	460	12	5¾
Additional ditto	82	5	6
Duty on Cots and Gabbards	10	5	—
for Ballast delivered to Ships	238	13	—
one year's Pipe Water Revenue	117	5	—
for two Debentures, issued at £. 50 each	110	—	—
Total Charge £.	2,469	9	8½

THE DISCHARGE.

	£.	s.	d.
Paid Interest	231	—	—
to the Consolidated Fund	116	15	10
Salaries and allowances	117	2	9
Rent	13	13	—
for New Works	574	5	5½
Chains and Buoys	11	11	9
Ballast Lighters and Ballast	231	1	1
Pipe Water	86	11	1
Incidental expenses	18	—	9
Total Discharge	1,400	1	8½
Balance in favour of the Public	1,069	8	—
The Charge as above £.	2,469	9	8½
The above Balance brought down	1,069	8	—
To which must be added, amount of a sum advanced on account of Quay Wall, disallowed by us, until a settlement in full takes place	50	—	—
The true Balance in favour of the Public then is £.	1,119	8	—

This Account, as amended by us, is just and true.

State of the above Balance

	£.	s.	d.
Amount paid Richard Neville, in part discharge of a Bond for £. 500, due the late Cornelius Grogan, and disallowed till final settlement	200	—	—
Advances on account of Works in former and present Accounts	750	—	—
Advanced on account of Law Expenses	17	1	3
In the hands of the Treasurer	152	6	9
The true Balance as above £.	1,119	8	—

DEBTS

	Principal			Interest.		
23 Debentures at £. 100 each £.	2,300	—	—			
1 Debenture	300	—	—			
21 - ditto - - £. 50	1,050	—	—			
2 - ditto - - ditto	100	—	—			
1 Bond (due Miss Margaret Tench)	600	—	—			
Balance due Richard Neville, esq. of a Bond for £. 500	300	—	—			
This sum would have been discharged, but that the Bond cannot be found, and there is a doubt as to the period to which Interest should be charged.						
Bonds and Debentures	4,650	—	—	42	—	—
Amount remaining due to the Consolidated Fund on 5th January 1821 £.	940	—	—	52	18	8

N. B.—The interest due to the Consolidated Fund, together with a further instalment of £. 60 on account of Principal, was paid the 24th January 1821.

No CREDITS.

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— (19.) —

WESTMORLAND LOCK HOSPITAL.

The Account of the Governors or Directors of the Westmorland Lock Hospital, for one year, to the 5th day of January 1821, inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	2,328	—	1 ¾
Received Parliamentary Grant	6,500	—	—
Total Charge £.	8,828	—	1 ¾

THE DISCHARGE:

	£.	s.	d.
Paid Salaries and wages	1,150	14	— ½
for Provisions	3,930	8	— ¾
Medicines, &c.	770	4	10
Firing, soap, candles and oil	304	12	4 ½
Furniture	252	8	2 ½
Repairs	466	8	6
Bedding, &c	415	1	10 ¼
Stationery and advertising	86	—	1
Rent	20	—	—
Clothing	9	4	3 ½
Trusses and Bandages	151	17	4
Contingencies	119	11	8 ½
Treasury Fees	3	—	5
Total Discharge	7,673	11	8
Balance in favour of the Public	1,154	8	5 ¾
The Charge as above £.	8,828	—	1 ¾

This Account is just and true.

State of the above Balance:

	£.	s.	d.
In the Bank of Ireland	1,119	2	9 ½
In the hand of the Steward, for Contingencies	35	5	8 ¼
The Balance as above £.	1,154	8	5 ¾

State of the Funds and Debts on 5th January 1821.

	£.	s.	d.
Balance of Cash as above stated	1,154	8	5 ¾
Debts remaining unpaid	963	14	10 ½
£.	190	13	7 ¼

PATIENTS:

In the Hospital, 5th January 1820	272	
Admitted to 5th January 1821	819	
		1,091
Discharged cured	907	
Irregular	25	
Died	11	
		943
Remained under Cure 5th Jan. 1821		148

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—(20.)—

MEATH HOSPITAL.

The Account of the Governors of the Meath Hospital and County of Dublin Infirmary; from the 6th day of January 1820, to the 5th day of January 1821, inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	4,556	9	11
Received Parliamentary Grant for two years net	192	15	10
County Presentment	350	—	—
Subscriptions	214	9	6
Interest on £. 2,000 Government 5 per cent. Stock	100	—	—
Donations and bequests	442	7	—½
	5,856	2	3½
County Presentment on account of the new Hospital	450	—	—
Total Charge £.	6,306	2	3½

THE DISCHARGE:

	£.	s.	d.
Paid for provisions	390	14	—
Medicines and surgical apparatus	173	3	4
Coals, candles, soap and potash	96	1	7
Furniture and repairs	65	17	10½
Repairs of Building	41	—	7
Printing, stationery and advertising	15	13	1½
Salaries and wages, &c.	255	1	2
Contingencies	18	19	6
for clothing	7	13	2
Rent	16	—	—
Expenses of new Act of Parliament	369	19	11
Total Discharge	1,450	4	3
Balance in favour of the Public	4,855	18	—½
The Charge as above £.	6,306	2	3½

	£.	s.	d.
The above Balance brought down	4,855	18	—½
To which must be added, a sum taken credit for as paid to Messrs. Boileaus and George for medicines, more than vouchers produced	—	—	—½
The true Balance in favour of the Public then is £.	4,855	18	1

This Account is correctly stated and vouched.

State of the above Balance.

	£.	s.	d.
Paid on account of new Building in 1816, 1817 and 1820	4,670	—	1
Balance due by Treasurers	117	11	5
Ditto - Register	63	16	10
Ditto - Charles Bournes	3	13	1½
An old error	—	1	7½
Disallowed in 1817	—	1	7½
Ditto - 1819	—	13	4
Ditto - present Account	—	—	—½
The true Balance as above £.	4,855	18	1

A Statement of the Property, Funds, &c. of the Meath Hospital and County of Dublin Infirmary, on the 5th January 1821.

Property of the Meath Hospital; viz.

	£.	s.	d.
New Meath Hospital, expended thereon	4,903	14	10
Ground under ditto, which cost	1,126	—	—
£. 2,000 Government 5 per cent. Stock, ditto	2,100	7	1
£. 1,232. 12. 10 d. - 3½ - ditto - ditto	1,062	14	1
Furniture for ditto (present value)	501	15	—
Clothing for ditto - ditto	6	6	4
Coals for ditto, 20 ton on hands, at 24/6 per	24	8	4
Medicines for ditto, stock on hands	19	5	7
Total Property £.	9,744	11	3

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(20.)—MEATH HOSPITAL—*continued.*

LIST OF OFFICERS AND SERVANTS.

Richard Whaley, register, Samuel Stratten, M. D. apothecary; Mary Maiben, housekeeper; James Mullen, porter (New Hospital); Thomas Fielding, porter; Mary Hickey, (nurse); Margaret Lavalle, Margaret Molloy, nurses; Bridget Carr, assistant-nurse; Margaret O'Hara, (cook); and Anna Owens, (laundress).

PATIENTS ADMITTED AND DISCHARGED, &c.

Number of Patients in the Hospital, 6th January 1820 - - - - -	40	
Admitted from 6th January 1820, to 5th January 1821 - - - - -	499	
		539
Discharged, cured within the above period - - - - - - -	474	
Died - - - - - - ditto - - - - - - - - - -	28	
Remaining in the Hospital, 5th January 1821 - - - - - -	37	
		539

ESTATES.—None.

There are 90 Subscribers, whose subscriptions amount to - - - - £. 214. 9. 6.

—(21.)—

MERCERS HOSPITAL.

The Account of the Governors of Mercers Hospital, for one year, ended the 5th day of January 1821; inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public - - - - - - - - -	97	15	9¼
Received Grand Jury Presentments - - - - - - - - - - -	216	13	4
Subscriptions and Donations - - - - - - - - - -	126	6	9
Interest on Government Stock and other Securities - - - - -	478	18	4
Rents - - - - - - - - - - - - - - - -	365	6	—
Total Charge - - £.	1,285	—	2¼

THE DISCHARGE:

	£.	s.	d.
Paid for Provisions - - - - - - - - - - - - - - -	559	12	11½
Coals, soap, candles and oil - - - - - - - - - - -	96	10	1
Medicines, &c. - - - - - - - - - - - - - -	148	14	9
Furniture and repairs - - - - - - - - - - - - -	82	1	6½
Stationery and printing - - - - - - - - - - - -	8	12	11½
Contingencies - - - - - - - - - - - - - - -	52	7	3½
Rent - - - - - - - - - - - - - - - -	26	—	—
Salaries and wages - - - - - - - - - - - - - -	170	17	1
Total Discharge - - -	1,144	16	8
Balance in favour of the Public - - -	140	3	6¼
The Charge as above - - £.	1,285	—	2¼

The above Balance brought down - - - - - - - - - -	140	3	6¼
To which must be added amount of a disallowance made by us, as per particulars detailed on engrossed Account - - - - - - - - - - -	—	11	10½
The true Balance in favour of the Public then is - - £.	140	15	4¾

In the last Account of the Governors of this Hospital, there was an arrear of rent amounting to seventy-five pounds and sixpence, stated to be due by the Incorporated Society, on the 1st November 1819, and in the present Account no notice whatever is taken of this arrear, or of the accruing rent.

We applied to the Accountants to furnish us a statement of said arrear, but have not as yet received any answer from them.

The Account as amended is just and true.

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(21).—MERCERS HOSPITAL—*continued.*

State of the above Balance:	£.	s.	d.
Loss sustained by L. Parke, an apothecary, who absconded	56	17	10
Expended by Sir Henry Jebb, in consequence of whose death particulars could not be ascertained	36	6	3
Disallowances by Commissioners of Accounts in former Accounts	2	14	— ¾
In the hands of the Treasurer and Housekeeper	44	5	5
Amount of the above disallowance	—	11	10 ½
The true Balance as above £.	140	15	4 ¼

PARTICULARS OF ESTATES PROPERTY AND FUNDS:

	£.	s.	d.	£.	s.	d.
Estates or Rents:						
Ballintemple, one year's Rent	40	—	—			
Representatives of A. Onge, ditto	80	—	—			
Ditto - Fetherstone, - ditto	105	—	—			
Lismoy Estate - - - - ditto	35	6	—			
Estates, &c.				260	6	—
Bonds or Legacies:						
Representatives of Daniel, one year on £. 400, at 6 per cent.	24	—	—			
Hatche's Bond - - - - ditto - £. 600 - ditto	36	—	—			
Bonds, &c.				60	—	—
Securities:						
Wide Street Certificates, £. 4,698. 10 *s.* 8 *d.* one year thereon	281	18	4			
Government 5 per cent. Stock, £. 2,500 - - ditto	125	—	—			
Turnpike Debentures, two at 5 ½ per cent. - ditto	11	—	—			
Securities				417	18	4
Presentments or Grants						
Grand Jury Presentment to Easter	108	6	8			
Ditto - ditto - Michaelmas	108	6	8			
Parliamentary Grant for one year	48	3	1 ½			
Presentments, &c.				264	16	5 ½
Amount of one year's Subscriptions				103	5	6
£.				1,106	6	3 ½

Arrears 5th January 1821:	£.	s.	d.	Received since.
Representatives of Fetherstone, due ½ year to 1st November 1820	52	10	—	
Lismoy Estate - - - - - 1 ditto - - ditto	35	6	—	35 6 — one year.
Representatives of A. Onge - 1½ ditto to 25th September	120	—	—	80 — — one year.
Ballintemple Estate - - - - 1 ditto to 1st November	40	—	—	
Grand Jury Presentment to Michaelmas 1820	108	6	8	108 6 8
Wide Street Certificates, £. 4,698. 10 *s.* 6 *d.* due ½ year to 25th December 1820	140	19	2	140 19 2
Government 5 per cent. Stock, £ 2,500, no arrear.				
Two Turnpike Debentures, two years arrear, with a difference of ten years between Interest at 4 per cent. and 5 ½ per cent. by mistake, to January 1821	26	—	—	26 — —
Hatche's Bond, three years to 1st November 1820	108	—	—	126 — — 3 ½ years

PATIENTS:

Number of Patients who have received Advice and Medicines from 6th January 1820, to 5th January 1821.

INTERNS.	
Cured	369
Relieved	30
Dismissed as Externs	28
Irregular	16
Died	37
In the House	36
Total Interns	516

EXTERNS.

Relieved by advice and medicines in the above time - - - - - - - - - 18,196

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— (22.) —

HOSPITAL FOR INCURABLES.

The Account of the Governors of the Hospital for Incurables, for one year, ended the 5th day of January 1821.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	162	17	—½
Received from the Lords of the Treasury	498	6	8
Interest on Government Stock, and other securities	820	—	—
Grand Jury Presentments	216	13	4
Rent of part of the Land of the Hospital at Donnybrook Road—Balance of two years, to 25th March 1820	159	2	5
Note—This Rent is now abated to the annual sum of £. 97. 3 *s.* 6 *d.*			
Subscriptions	33	19	9
Donations	49	—	—
Total Charge £.	1,939	19	2½

THE DISCHARGE:

	£.	s.	d.
Paid for Provisions	832	14	3
Clothing	206	18	4½
Furniture, bedding, &c.	101	1	4½
Rent	92	15	—
for Coals, soap and candles	102	19	8
Medicines and medical attendance	58	10	11
Incidents	162	5	11½
for Repairs of buildings	115	12	1
Salaries, wages and gratuity	111	10	—
Total Discharge	1,784	7	7½
Balance in favour of the Public, being Cash in the Bank of Messrs. Geo. Latouche & Co.	155	11	7
The Charge as above £.	1,939	19	2½

	£.	s.	d.
The above Balance brought down	155	11	7
To which must be added, amount of final disallowances made by us, as per particulars detailed on engrossed Account	—	6	1½
The true Balance in favour of the Public then is £.	155	17	8½

This Account, as amended, is just and true.

State of the above Balance.

	£.	s.	d.
Cash in Latouche's Bank	155	11	7
Amount of the above disallowances	—	6	1½
The true Balance as above £.	155	17	8½

PARTICULARS OF ESTATES, PROPERTY AND FUNDS:

	£.	s.	d.
The permanent Funds, exclusive of Parliamentary Grant, consist of Interest arising from £. 10,600 Government Stock at 5 per cent. remaining in the Bank of Ireland, producing the annual sum of	530	—	—
Interest arising from 50 Grand Canal Debentures, for £. 100 each, at 4 per cent. bequeathed by the late Thomas Pleasants, esq.	200	—	—
Annual Allowance from His Majesty's Treasury of Ireland net	47	19	1
Ditto - Grand Jury Presentment	50	—	—
Ditto - Interest payable on a legacy of £. 500, bequeathed by the late Rev. Richard Damel	30	—	—
A profit Rent, arising from the difference between £. 92. 15 *s.* payable for the ground at the Hospital at Donnybrook Road, and the sum of £. 97. 3 *s.* 6 *d.* payable by John Byrne for part of the said ground set to him, leaving an annual profit of	4	8	6
£.	862	7	7

The casual income of the Hospital being dependent upon voluntary subscriptions, donations and legacies, cannot be accurately ascertained, but is duly accounted for in each Account when received.

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(22.)—HOSPITAL FOR INCURABLES—*continued.*

DEBTS:

On the 5th January 1821, the Governors of the Hospital for Incurables were indebted for the following Sums, being for Accounts furnished and paid after the period of this Account; viz.

	£.	s.	d.
For Provisions	207	14	3
Clothing	40	—	7
Miscellaneous expenses	149	19	3
Salaries and wages	32	—	—
£.	429	14	1

PATIENTS:

The vacancies, when they occur, are immediately filled.

Total - - - - - 76 Patients.

— (23.) —

FEVER HOSPITAL.

The Account of the Trustees of the House of Recovery and Fever Hospital, Cork-street, Dublin, from the 6th day of January 1820 to the 5th day of January 1821.

THE CHARGE:

	£.	s.	d.
Received Parliamentary Grant	4,983	6	8
Subscriptions	725	19	10½
Donations	58	13	7
Legacy of the late Mrs. M'Donnell £. 100, less stamp, 5 s. 5 d.	99	14	7
One and half year's interest on £. 699. 11 s. 6 d. 3½ per cent. Government Stock, to 5th July 1820	36	14	6½
One year's ditto on £. 577. 10 s. 7 d. ditto to ditto	30	4	3
One year's ditto on 50 Grand Canal Debentures of £. 100 each, to 29th September 1820	200	—	—
Total Charge - - - £.	6,124	13	6

THE DISCHARGE:

	£.	s.	d.
Balance of last Account in favour of the Trustees	81	16	6
Paid Rent and insurance	92	3	7
for Provisions	1,524	19	2
Clothing	184	10	11½
Furniture	235	—	10
Salaries and wages	1,465	7	5½
for Fuel, soap and candles	500	8	4
Printing and stationery	105	3	1
Medicines, &c.	443	18	10
Provender, &c. for horses	27	6	10½
Expenses of land	1	12	6
Repairs	298	13	10
Incidents	8	4	3
for Whitewashing	94	2	—
Funeral expenses	102	14	10
£. 1,401. 9 s. Government 3½ per cent. Stock	1,086	9	7
Total Discharge	6,252	12	7½
Deduct the Charge	6,124	13	6
Balance in favour of Accountants £.	127	19	1½

This Account is just and true, and correctly stated and vouched.

PARTICULARS OF ESTATES, PROPERTY AND FUNDS:

The Hospital has no estate real or personal, save the premises whereon it stands (which are held by lease from Alexander Ross, bearing date the 26th February 1802, for lives renewable for ever, subject to £. 76. 12 s. per annum; the whole is in the occupancy of the Hospital) besides £. 2,678. 11 s. 1 d 3½ per cent. Government Stock; 50 Grand Canal Debentures of £. 100 each, valued at 78 per cent. a bequest of the late Thomas Pleasants, esq. and casual subscriptions, together with the furniture and clothing of the patients while there.

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(23.)—FEVER HOSPITAL—*continued.*

PATIENTS:

In the Hospital, 5th January 1820	121	
Admitted from 5th January 1820 to 5th January 1821	2,994	
		3,115
Discharged cured	2,729	
Died	202	
Remaining in the Hospital, 5th January 1821	184	
		3,115

CREDITS.

—None.—

—(24.)—

BOARD OF HEALTH.

Account of the General Board of Health in Dublin; from the 5th day of April 1820, to the 5th day of January 1821, both days inclusive.

THE CHARGE:	£.	s.	d.
Received from the Treasury	71	3	10
Total Charge £.	71	3	10

THE DISCHARGE:	£.	s.	d.
Paid Secretary 91 days Salary, at 10 s. per day; from 5th April to 4th July 1820	45	10	—
for printing Queries	22	5	6
Stationery	—	13	—
Books	2	13	4
Postage	—	2	—
Total Discharge to balance Charge £.	71	3	10

This Account is just and true, and supported by proper authority for the Secretary's salary.

—(25.)—

HUMANE SOCIETY.

The Account of the Governors of the Dublin Humane Society; from the 6th day of January 1820, to the 5th day of January 1821.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	1	3	3
Received from the Lords of the Treasury	200	—	—
Total Charge £.	201	3	3

THE DISCHARGE:	£.	s.	d.
Paid rewards to persons who have exerted themselves in rescuing individuals from drowning	2	16	10½
for repairs of life boat	2	6	6
Salaries and wages	118	8	3
Incidents	1	—	3
Total Discharge	124	11	10½
Balance in favour of the Public in Treasurer's hands	76	11	4½
The Charge as above £.	201	3	3

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(25.)—HUMANE SOCIETY—*continued.*

	£.	s.	d.
The above Balance brought down - - - - - - - - - -	76	11	4½
To which must be added, amount of a temporary disallowance made by us, as per particulars detailed on engrossed Account - - - - - - - - -	—	9	9
The true Balance in favour of the Public then is - - - £.	77	1	1½

This Account, as amended, is just and true.

No FUNDS, but what are issued from the Treasury.

No DEBTS or CREDITS.

—(26.)—

CHARITABLE INFIRMARY.

The Account of the Governors and Guardians of the Charitable Infirmary, established in Jervis-street, for one year; from the 6th day of January 1820, to the 5th day of January 1821, both days inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public - - - - - - - -	358	4	7½
Received Interest on Government and Bank Stock and other Securities - - -	347	12	3
Benefactions and subscriptions - - - - - - - - - -	131	6	—
City Presentments - - - - - - - - - - -	216	13	4
Rents - - - - - - - - - - - -	181	15	7
Parliamentary Grant - - - - - - - - - -	50	—	—
Total Charge - - £.	1,285	11	9½

THE DISCHARGE:

	£.	s.	d.
Paid for Provisions - - - - - - - - - - - -	325	19	1½
Medicine and surgical necessaries - - - - - - - - -	224	10	—
Firing, soap and candles - - - - - - - - - -	91	2	1
Repairs - - - - - - - - - - - -	21	9	—
Furniture and utensils - - - - - - - - - -	11	2	11½
Beds and bedding - - - - - - - - - - -	14	2	7
Rents - - - - - - - - - - - - -	29	16	—
Salaries and wages - - - - - - - - - - -	239	2	4
Contingencies - - - - - - - - - - - -	62	11	2½
Total Discharge - - -	1,019	15	3½
Balance in favour of the Public - - -	265	16	6
The Charge as above - - £.	1,285	11	9½

This Account is just and true.

State of the above Balance:

	£.	s.	d.
In the hands of the Treasurer - - - - - - - - - - - -	165	16	6
- Ditto - of Messrs. Hart and O'Hara, (on account of new Charter) - -	100	—	—
The Balance as above - - £.	265	16	6

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(26.)—CHARITABLE INFIRMARY—*continued.*

ACCOUNTANTS STATEMENTS:

PARTICULARS OF ESTATES, PROPERTY AND FUNDS.

£.	s.	d.		£.	s.	d.
2,000	—	—	Bank Stock Interest, per annum 10 per cent.	200	—	—
2,000	—	—	The security of the late Marquis of Ormond, 6 per cent.	120	—	—
1,000	—	—	Ditto - ditto - Lord Sunderlin - - ditto	60	—	—
1,720	7	11	Government Stock - - - - - - - 3 ½ ditto	60	4	3
500	—	—	Ditto - - - - - - - - - 5 ditto	25	—	—
£. 7,220	7	11	Principal, produces per annum - - - - - - £.	465	4	3
			From the Treasury per annum - - - - - - - - - -	50	—	—
			City Presentment for Easter Term - - - - - - - -	108	6	8
			- - Ditto - - Michaelmas ditto - - - - - - -	108	6	8
			For the adjoining house and store-house, Jervis-street - - - - - -	56	17	6
			Premises in Strand-street - - - - - - - - - -	16	9	4
			- Ditto - ditto - - - - - - - - - -	16	—	—
			Subscriptions this year - - - - - - - - - -	114	9	6
			Total Income - - £.	935	13	11

DEBTS due on 5th January 1821.

	£.	s.	d.
Amount of sundry artificers and tradesmen's bills outstanding, as per particulars detailed on engrossed Account - - - - - - - - - -	313	17	4

CREDITS due on 5th January 1821.

	£.	s.	d.
On £. 2,000. 0. 0. the late Marquis of Ormond's security, one year's Interest, due 1st November 1820 - - - - - - - -	120	—	—
1,000. 0. 0. the late Lord Sunderlin's ditto, 1 ½ year's ditto, due 6th December 1820 - - - - - - -	90	—	—
1,720. 7. 11. Government Stock, ½ year's ditto, due this day - - -	39	2	1 ½
Representatives of Francis Quire, 2 years rent, due 29th September 1820 - -	32	—	—
- Ditto - - ——— Buckley, ½ year's ditto, due 1st November — - -	8	4	8
- Ditto - - Thomas Wildridge, ½ year's ditto, due 29th Sept. — - -	28	8	9
Presented for Michaelmas Term 1820, £. 108. 6 s. 8 d. - - - - - -		—	
Total Due - - £	308	15	6 ½

There are 44 Subscribers, whose subscriptions amount to - - - - - £. 114 9 6

SUBSCRIBERS withdrawn and in arrear:

	£.	s.	d.
William Andrews, one year due - - - - - - - -	2	5	6
Archdeacon Brinkley ditto - - - - - - - - -	2	5	6
Mathew Boyle - - ditto - - - - - - - - -	1	2	9
Charles Crowe - - ditto - - - - - - - - -	1	2	9
Richard Digby - - ditto - - - - - - - - -	1	2	9
John Flanagan - - ditto - - - - - - - - -	1	2	9
William Gorman - ditto - - - - - - - - -	2	5	6
George Hill - - - ditto - - - - - - - - -	2	5	6
William Francis Hart ditto - - - - - - - - -	2	5	6
Robert Hayes - - ditto - - - - - - - - -	2	5	6
James Hilles - - - ditto - - - - - - - - -	2	5	6
Henry Higginbotham ditto - - - - - - - - -	1	2	9
Rev. James Armstrong ditto - - - - - - - - -	1	—	—
Rev. Robert Daly - withdrawn - - - - - - - -		—	
Thomas Hodgens - one year - - - - - - - - -	1	2	9
Surgeon Kirby - - ditto - - - - - - - - -	2	5	6
Implement Farming Society, ditto - - - - - - - -	2	5	6
Doctor Thomas Lee - ditto - - - - - - - - -	2	5	6
John Murtagh - withdrawn - - - - - - - - -		—	
Edmund Nugent - one year - - - - - - - - -	2	5	6
Sir Hugh Nugent, bart two years - - - - - - - -	4	11	—
William O'Reilly - one year - - - - - - - - -	2	5	6
Edward O'Callaghan ditto - - - - - - - - -	2	5	6
Thomas Stroker - withdrawn - - - - - - - - -		—	
Alderman Warner one year - - - - - - - - -	1	—	—
Rt. Hon. Judge Daly withdrawn - - - - - - - -	dito	—	

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(26.)—CHARITABLE INFIRMARY—*continued.*

PATIENTS:

Remaining under cure, 5th January 1820 -	35	Discharged cured - - - - -	384
Admitted to 5th January 1821 - - -	417	Died - - - - - - - -	31
		Remain under cure, 5th January 1821 -	37
	452		452

Managing Committee, who are chosen every year from amongst the Governors (pursuant to new Charter), for regulating and economizing the affairs of the Institution.

Rev. James Armstrong,
Edward Comerford,
James Charles Bacon,
Henry Dowell,
Thomas Ellis, M. P.
Anthony Fitzsimmons,
John Hutton,
William Harkness,
John Lindsay,
Randal M'Donnell,
Most Rev. Dr. Murray,
Colonel Nelly,
John O'Brien,
John Rutherford,
Robert Simpson.

Memorandum.

Messrs. Hart and O'Hara, law agents, are proceeding at law for the recovery of the principal and interest due on the security of the late Marquis of Ormonde.

And also for the recovery of the interest money due on the security of the late Lord Sunderlin.

No consideration has been received for the rent of the store house to the rear of the Infirmary, which set at £. 20 per annum, the tenant having become insolvent, and given up possession of the same.

—(27.)—

HOUSE OF INDUSTRY AND PENITENTIARIES.

The Account of the Governors of the House of Industry and Penitentiaries, Dublin; from the 6th day of January 1820, to the 5th day of January 1821, inclusive.

THE CHARGE:

		£. s. d.
Balance of last Account in favour of the Public - - - - - - - -		8,359 5 4
Received from the Lords of the Treasury - - - - -	£. 26,474 10 —	
Ditto - for support of Penitentiaries - - -	2,270 10 2 ½	
Ditto - - ditto - Fever Patients in the Richmond General Penitentiary and Talbot Hospital, &c. &c.	2,102 8 2	30,847 8 4 ½
Messrs. Puget, Bainbridge & Co. London, five years interest on Baron Vryhoven's legacy of £. 1,612. 10 s. to October 1820 - - - - - - - - - -		349 1 —
Messrs. Gibbons and Williams, N. P. and stock brokers, £. 689. 2 s. 2 d. 3 ½ per cent. Government Stock, (being interest accrued from General Lyon's legacy) sold by them per order of the Governors, to defray part of the expenses of building cells for lunatics at £. 75. 12 s. 6 d. per cent. - - - -	521 2 9	
Interest 117 days - - - - - - - -	7 14 6	
Deduct commission - - - - - - - - -	— 17 3	
	528 — —	
Received from the Bank of Ireland one year's interest on £. 1,914. 18 s. 5 d. Government Stock, the produce of General Lyon's bequest of £. 1,000, and accruing interest, vested in 3 ½ per cents. due 5th January 1820	67 — 5	595 — 5
for earnings of Children - - - - - - -	573 10 2	
Adult Poor - - - - - - -	936 9 11	
Total Earnings of Children and Adults - - -		1,510 — 1
sale of manufactured goods and other articles, fines, &c. &c. as per particulars detailed on engrossed Account - - - -		865 17 — ½
weaving done in the Adult Female Penitentiary, and Penitentiary for young Criminals - - - - - - - - - -		350 10 9
Total Charge - - £.		42,877 3 —

THE DISCHARGE:

Paid for provisions - - - - - - - - - - - - -	10,780 3 1
Garden expenses - - - - - - - - - - -	98 19 7
Coals, soap, candles and lamp oil - - - - - - - -	1,070 3 4
Clothing - - - - - - - - - - - - -	1,677 5 11
Bedding - - - - - - - - - - - - -	230 17 8 ½

(continued.)

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(27.)—HOUSE OF INDUSTRY AND PENITENTIARIES—*continued.*

DISCHARGE—*continued.*

	£. s. d.	£. s. d.
Infirmary Expenses; viz. Hardwicke Fever Hospital, Richmond Surgical Hospital, and Whitworth Hospital:		
Paid for provisions	1,428 11 2½	
Medicines, &c.	955 14 10½	
Wine, spirits, porter, groceries, &c.	391 11 2½	
Coals, soap and candles	304 7 2	
Clothing	54 12 8½	
Bedding	15 19 11	
Furniture	33 4 8	
Officers salaries	1,136 12 8½	
for menial offices	305 13 7	
Books and stationery	35 17 3	
Repairs	156 4 9	
Contingencies	16 3 6	
Infirmary Expenses, &c.		4,834 13 6½
Paid rent and taxes		628 7 2
for buildings and repairs		1,074 13 10
Furniture		92 8 11½
Burial expenses		73 11 8
Governors and officers salaries		3,326 11 1
Menial offices		765 11 4
Horse and cart expenses		53 3 10
for printing and stationery		173 15 4½
Contingent expenses		117 19 —½
Law costs		26 8 9
for materials for children		37 12 2
Premiums for ditto		123 18 2½
Ditto - for adults		270 6 9½
Tobacco and snuff for lunatics and garden labourers		134 17 3
Masters of works, per centage and salaries		274 1 —
Superintendents of adults		308 18 6
Materials for ditto		83 8 —½
Apprentice fee		93 — —
Total Discharge of House of Industry		26,350 16 2
Expenses incurred by increase of fever		29 14 8½
for medical inspection, cleansing and whitewashing		386 17 —
Talbot Fever Hospital:	£. s. d.	
Paid for provisions	113 5 6½	
Medicines, &c.	38 18 3	
Clothing and bedding	27 15 10	
Sweeping brushes	1 10 —	
Soap, candles and lamp oil	23 1 4½	
Salaries and wages	77 7 1	
Rent and taxes	153 — —	
for books and stationery	7 18 11½	
Repairs	22 17 6	
Contingencies	11 17 6	
Talbot Fever Hospital		477 7 —½
Talbot Dispensary:		
Paid for repairs and fitting out	71 19 11	
Medicines	94 19 10½	
Salaries	179 12 4½	
Talbot Dispensary		346 12 2
Expenses of Institution for the relief of the ruptured Poor		115 15 9
Lunatic Cells:	£. s. d.	
Paid Thomas Coulton, for building cells for lunatics per estimate, and for additional works not included in same	2,357 6 —	
Paid ditto, amount of a wall in dispute between Governors and said Coulton, who brought an action against the Governors, and recovered	97 7 10	
Paid ditto, amount of costs paid to plaintiff's attorney, on a verdict being found against defendants, as taxed between party and party	134 12 6	
		2,589 6 4
Paid Williamson and Graham, for building additional cells for lunatics, per estimate	2,599 — 2½	
Paid Ditto, for fitting up water-closets in cells	5 10 5	
Paid Francis Johnston, architect and surveyor's fees, on the foregoing works, executed in the years 1817 and 1820	248 9 3½	
Paid measurer's fees on the works, not contracted for in the said Accounts in said years	34 19 1½	
Paid for buck flooring two large day rooms for the lunatics	26 — —	
		2,893 19 —½
Lunatic Cells		5,483 5 4½

(*continued*)

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(27.)—HOUSE OF INDUSTRY AND PENITENTIARIES—*continued.*

DISCHARGE—*continued.*

PENITENTIARIES:

	£.	s.	d.	£.	s.	d.
Adult Female Penitentiary:						
Paid officers salaries	103	4	7½			
Menial offices	14	11	8			
for repairs	21	18	9½			
Contingencies	1	—	—½			
for straw	1	3	1			
Materials	8	7	—			
Premiums to the prisoners for weaving, &c.	23	1	9			
Adult Female Penitentiary				173	6	11½
Penitentiary for young Criminals:						
Paid for Coals	51	12	—			
Furniture	2	6	10½			
Clothing and bedding	112	11	8½			
Prayer books, &c.	—	8	—			
Officers Salaries	343	—	—			
Menial offices	52	3	9			
for Repairs	63	2	4			
Contingencies	4	6	1½			
Rent	100	—	—			
for Materials	3	17	6			
Per-centage and premiums	185	19	7			
Penitentiary for young Criminals				919	7	10½
Salaries to Steward and Accountant of Penitentiaries				100	—	—
Expenses of Male Asylum, Smithfield				99	2	4½
for bleaching linen and yarn				8	6	—
Fees at the Treasury on the aundry issues				5	18	4
Total Discharge				34,496	9	9
Balance in favour of the Public				8,380	13	3
The Charge as above			£.	42,877	3	—
The above Balance brought down				8,380	13	3
To which we add, a sum deducted by Accountants from the profits of their garden, as having been paid to the Richmond General Penitentiary, for vegetables formerly supplied from the garden of that Institution, but in support of which no voucher has been produced	110	8	—			
And amount of a final disallowance made by us, as per particulars detailed on engrossed Account	—	4	7			
Total added to Charge and finally disallowed				110	12	7
The true Balance in favour of the Public then is			£.	8,491	5	10

In the charge part of this Account, eight hundred and sixty-five pounds seventeen shillings and one halfpenny is stated to be the amount of sale of manufactured goods *and other articles*; this sum ought to have been one hundred and ten pounds eight shillings more, inasmuch as the amount of vegetables sold from their garden, between the 5th of January 1820 and the 4th of January 1821, appears to have been one hundred and forty-four pounds nineteen shillings and sixpence, and only thirty-four pounds eleven shillings and sixpence is brought to Charge. We have therefore charged the Accountants with the true sum received, the reason for the deduction assigned by them not being satisfactory.

The Account, as amended, is correctly stated and vouched.

State of the above Balance:

	£.	s.	d.
In the Bank of Ireland	7,458	10	10
Advanced John Morrison, on account of potatoes	201	8	6
Balance due by John Walsh, on settlement, for weaving corduroys, he having failed	53	[illegible]	[illegible]
Ditto — Gibbons and Dillon, on ditto for ditto, ditto	10	19	6
Ditto — S. Robotham, to carry on tailoring, who absconded	10	—	—
Ditto — Mr Worrall (deceased), on settlement of plain-work done by adult poor	3	12	6½
Ditto — Edward Birch, on ditto, for weaving corduroys, which sum will be paid by the magistrates of police, they having received cotton weft, for Richmond Penitentiary, to that amount	104	16	3
Cash in the hands of the Governor on 5th January 1821	538	12	[illegible]
Added to Charge as above	110	8	—
Amount of above disallowance	—	4	7
The true Balance as above £.	8,491	5	10

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(27.)—HOUSE OF INDUSTRY AND PENITENTIARIES—*continued.*

DEBTS:

Amount of sundry sums due to tradesmen and artificers on the 5th January 1821, as per particulars detailed on engrossed Account	£. 325.	18.	8½.

CREDITS:

Magistrates of Police, for cotton weft and warps furnished to Richmond Bridewell	£. 129.	13.	8.

PARTICULARS OF PROPERTY AND FUNDS:

	£.	s.	d.
Baron Vryhoven's legacy	1,612	10	—
General Lyon's ditto	1,000	—	—
The former is vested in the bank of Messrs. Puget, Bainbridge & Co. London, in 4 per cent. consols, and the interest paid yearly, £. 70. 19 s.			
The latter in the Government Stocks 3½ per cents. and the interest paid half-yearly in the Bank of Ireland.			
Parliamentary Grants and the Profits of the labour of the Poor.			

—(28.)—

RICHMOND LUNATIC ASYLUM.

The Account of the Governors of the Richmond Lunatic Asylum, for one year, ended the 5th day of January 1821.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	1,400	19	3½
Received Parliamentary Grant	7,041	13	4
for maintenance of Patients	55	7	1½
Cast Clothes and Furniture	2	12	9
Total Charge £.	8,500	12	6

THE DISCHARGE.

	£.	s.	d.
Paid for provisions	2,494	18	5
Garden expenses	30	8	8
Clothing	663	6	6
Strait waistcoats	32	6	5½
Furniture and bedding	404	11	7½
House expenses	12	2	2
Advertising	5	8	4
Stationery, books, &c.	28	4	7½
Coals, soap, candles and lamp oil	547	8	—
Rent	23	8	9
Tobacco and Snuff	79	13	—
Miscellaneous expenses	18	10	8
Law expenses	96	17	8
Infirmary expenses	120	11	9
Salaries and wages	1,172	13	2½
for Buildings	589	5	7½
Total Discharge	6,309	15	5½
Balance in favour of the Public	2,190	17	—½
The Charge as above £.	8,500	12	6

Memorandum:

The following under-calculation, in the tenth bill of Wm. Ryder, for straw, not having been paid to him, cannot of course be credited to Accountants	£. 4.	0.	0.

This Account is just and true.

State of the above Balance:

	£.	s.	d.
In the Bank of Ireland	2,110	13	3½
In the hands of James Hendrick, Accountant	80	3	9
The Balance as above £.	2,190	17	—½

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(28.)—RICHMOND LUNATIC ASYLUM—*continued.*

A Return of the Number of Patients in the Richmond Lunatic Asylum, from 5th January 1820, to 4th January 1821.

	Males.	Females.	Total
There remained in the Asylum, 4th January 1820	116	118	234
Admitted to 4th January 1821	90	95	185
Total	206	213	419
In the same period there were dismissed recovered	32	37	69
Relieved and on trial	10	9	19
Taken by their friends unrelieved	2	1	3
Transferred to the House of Industry, incurable	26	50	76
Died	20	4	24
Remaining in the Asylum, 4th January 1821	116	112	228
Total as above	206	213	419

—(29.)—

LUNATIC POOR ASYLUMS.

An Account of the Expenses incurred by the Commissioners appointed to superintend the Establishment of Asylums, for the Lunatic Poor in Ireland, from the 6th day of January 1820, to the 5th day of January 1821, inclusive.

THE CHARGE:

	£.	s.	d.
Received from His Majesty's Treasury	138	5	4
issued to the Governor and Company of the Bank of Ireland	500	—	—
Total Charge £.	638	5	4

THE DISCHARGE:

	£.	s.	d.
Balance of last Account in favour of Accountants	55	3	10
Paid Salary	109	16	—
Fees at the Treasury	1	5	5
Total Discharge	166	5	3
Balance in favour of the Public	472	—	1
The Charge as above £.	638	5	4

This Account is correct.

—(30.)—

RICHMOND GENERAL PENITENTIARY.

The Account of the Receipts and Disbursements of S. Hollingsworth, esq. Governor of the Richmond General Penitentiary, from the 25th day of October 1819, to the 5th day of January 1821, both days inclusive.

THE CHARGE:

	£.	s.	d.
Received from His Majesty's Treasury	3,287	12	10½
for sundry articles sold	40	7	9
Total Charge £.	3,328	—	7½

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(30.)—RICHMOND GENERAL PENITENTIARY—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid for Provisions	150	11	2½
Garden expenses	25	4	8½
Coals, soap, candles and lamp oil	88	2	8
Medicines, &c.	5	10	8
Clothing	3	12	11
Furniture	253	14	11½
Buildings and repairs	1,821	11	10
Stationery, advertising and books	69	11	6
Materials and implements for work	104	8	8½
Expenses of recovering runaway convicts	17	8	5
Incidents	17	6	4
Salaries and wages	805	4	6
Total Discharge	3,362	8	5
Deduct the Charge	3,328	—	7½
Balance in favour of Accountant £.	34	7	9½
The above Balance brought down	34	7	9½
From which must be deducted, the amount of errors in casting and calculation in the bills for painting, &c.	—	1	6
The true Balance in favour of Accountant then is £.	34	6	3½

Memorandum:

The following error in casting in the bill of A. B King, for stationery, not having been paid to him, cannot of course be credited to Accountant £.5. 0. 0.

This Account, as amended by us, is just and true.

No DEBTS or CREDITS.

—(31.)—

SAINT PATRICK'S HOSPITAL.

The Account of the Governors of Saint Patrick's Hospital, for one year, ended the 5th day of January 1821, inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	555	14	7¼
Received for board and admission of patients	4,061	11	4
Roots	1,470	—	—
One and a half year's interest on Kinnegad debentures, to July 1820	8	5	—
Three years ditto on Dunleer ditto, to Lady-day 1817	15	—	—
for old pans sold	4	1	—
Vegetables	40	9	—
Fruit Trees	35	16	9
Total Charge £.	6,190	17	3¼

THE DISCHARGE:

	£.	s.	d.
Paid for Provisions	2,641	5	10
Clothing	121	14	8
Furniture and bedding	176	—	4½
Coals, soap and candles	361	17	1½
Rent	84	11	3
for Medicines, &c.	14	16	5½
Buildings and repairs	731	13	8½
Stationery, &c.	11	16	2

(continued)

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(31.)—SAINT PATRICK'S HOSPITAL—*continued.*

DISCHARGE—*continued.*	£	s.	d.
Paid for improvements and garden expenses	78	1	7½
Salaries and wages	1,241	4	4½
Annuities	22	14	1
Incidents	106	3	3½
Total Discharge	5,621	18	11½
Balance in favour of the Public	568	18	9½
The Charge as above £.	6,190	17	8½

The above Balance brought down	568	18	9½
To which must be added, amount of final disallowances made by us, as per particulars detailed on engrossed Account	1	3	11½
	570	2	8¾
From which must be deducted, a short credit taken for a payment to C. Kearnes for porter	—	7	—
The true Balance in favour of the Public then is £.	569	15	8¾

Memorandum:

There are also detailed, on engrossed Account, sundry errors in castings and calculations, which not having been paid to the parties in whose bills they appear, cannot of course be credited to Accountants, amounting to £. 0. 14. 5½.

This Account, as amended, is just and true.

State of the above Balance:

	£.	s.	d.
In the Master's hands, deducting the above short credit of 7 s.	568	11	9½
Amount of the above final disallowances	1	3	11½
The true Balance as above £.	569	15	8¾

PATIENTS:

In the Hospital on 5th January 1821 - - - 53 Boarders - - 91 Paupers.

—(32.)—

STEVENS'S HOSPITAL.

The Account of the Governors of Doctor Stevens's Hospital, from the 6th day of January 1820, to the 5th day of January 1821, both inclusive.

THE CHARGE.

	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public				1,333	2	—¾
Rents of Estates:						
Arrears due and uncollected on 25th December 1819	3,406	3	10¾			
To which add, amount of accruing rent for the year ended 25th Dec. 1820	2,780	5	5			
	6,186	9	3¾			
From which deduct, amount of arrears due and uncollected on 25th Dec. 1820, including a sum of £. 79. 10 s. 6 d. arrears remitted Mr Emerson, county of Carlow, per order of 24th Nov. 1820, and a sum of £. 12, being an allowance in Francis Forster's lease for grazing six head of cattle	3,622	11	9½			
Net rents received				2,563	17	6½
Received Interest				375	11	5
Legacy from the executors of William Deane				93	—	—
from the executors of Peter A. Franquefort, a renewal fine for the lands of Kildonbrennan				25	—	—
from two servants admitted into the hospital				4	11	4
Parliamentary Grant				1,516	13	4
Total Charge £.				5,911	15	8

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(32.)—STEVENS'S HOSPITAL—*continued.*

THE DISCHARGE:	£.	s.	d.
Paid Rents	341	17	11½
Incumbrance	10	—	—
for Provisions	1,312	13	5
Coals, soap, candles and oil	432	14	—½
Medicines, surgical apparatus, &c.	520	10	—¼
Coffins	13	1	6
Straw	23	7	8
Stationery	36	15	8
Clothing	11	13	3½
Taxes	12	10	2
Insurance	22	11	4
for Furniture and bedding	144	11	6
Buildings and repairs	1,058	19	6
Whitewashing	10	—	—
Surveying, &c.	15	18	6
Salaries and wages	820	—	—
Gratuity to Ann Connolly, for her long services as Nurse to the Hospital, by order of the Board	22	—	—
Allowances	42	—	—
Incidents	151	11	6
Total Discharge	5,002	16	—¾
Balance in favour of the Public	908	19	7¼
The Charge as above £.	5,911	15	8

The above Balance is decreased one farthing, by the correction in the engrossment of an error appearing on the face of the original Account.

Memorandum:
The following under-calculation in the bill of Daniel Carney, for Coals, not having been paid to him, cannot of course be credited to Accountants — £. 0. 0. 2½ d.

This Account is just and true.

State of the above Balance	£.	s.	d.
In the hands of the Representatives of Charles Croker	—	10	8
Ditto of John Claudius Beresford	745	11	3½
Ditto of the Governors & Co. of the Bank of Ireland	46	5	4¼
Ditto of the Rev. Mr. Nixon	—	5	11
Ditto of John Read & Sons	—	4	—
Ditto of B. B. Johnston	116	2	4¾
The Balance as above £.	908	19	7½

ENGAGEMENTS:	£.	s.	d.
Amount of sundry outstanding Accounts, as per particulars detailed on engrossed Account	286.	13.	2¾.

FUNDS:	£.	s.	d.
Total amount of reduced Rental of Estates	2,758	5	4
Deduct yearly Incumbrances	370	10	10½
Net Rents £.	2,387	14	5½
Yearly Interest on £. 10,194. 15 s. 3½ d. - 3½ per cent. Stock	356	16	5
Ditto £. 250 - 5 per cent. ditto	12	10	—
Ditto Turnpike Debentures	5	10	—
Total Funds £.	2,762	10	10½

PATIENTS:

In the Hospital, 5th January 1820	138	
Admitted during the year	950	
		1,088
Discharged cured	771	
Died	49	
Incurable	92	
Irregular	6	
In the Hospital, 5th January 1821	170	
		1,088

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—(33.)—

FEMALE ORPHAN HOUSE.

The Account of the Receipts and Disbursements of the Female Orphan House, Circular Road, Dublin, for one year; from the 6th day of January 1820, to the 5th day of January 1821.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	8,965	10	11¼
Received for work done by the children	57	8	4½
Donations and subscriptions	72	1	9
at charity sermon	314	19	9½
Collection in the chapel	105	8	8
for Cows, pigs, potatoes, &c.	101	4	1
Parliamentary Grant	2,816	13	4
Interest on £. 200 five per cent. Government Stock	10	—	—
Legacy by the late Thomas Needham	50	—	—
Ditto - ditto - Mary Thomas	56	17	6
Total Charge - - £.	12,550	4	5¼

THE DISCHARGE:

	£.	s.	d.
Paid for Diet	1,345	7	6
Clothing	472	—	4
Furniture and repairs	210	18	9½
Salaries wages and allowances	532	14	10
for Books, printing and stationery	45	9	1
Rent and Taxes	146	19	4
for Coals	113	11	2
Soap, candles, &c.	101	7	7
Incidents	54	15	—½
Expenses of bringing assistant matrons from London	22	11	—
for Medicines	109	9	2
New Building	2,650	4	2
Furnishing new Church	347	11	3
Loss on sale of Government Stock for organ	6	7	1
Total Discharge	6,159	6	4
Balance in favour of the Public	6,390	18	1¼
The Charge as above - - £.	12,550	4	5¼
The above Balance brought down	6,390	18	1¼
To which must be added, amount of a final disallowance made by us, as per particulars detailed on engrossed Account	5	7	—
The true Balance in favour of the Public then is - - £.	6,396	5	1¼

This Account, as amended by us, is just and true.

State of the above Balance:

	£.	s.	d.
Advanced on account to Carpenter	4,250	—	—
Architect	1,461	2	2½
Stonecutter	405	5	—½
Organ Builder	116	13	4
Cabinet Maker	9	2	11
In the hands of the Treasurer	22	15	6½
In the Bank of Ireland	107	15	2½
In the hands of the Register	18	3	10
Amount of the above disallowance	5	7	—
The true Balance as above - - £.	6,396	5	1¼

DEBTS of the Institution on the 6th January 1821:

	£.	s.	d.
Due for Bread	25	3	7¾
Stuff, &c.	43	4	10
Beer	12	12	—
Medicines	107	12	5
£.	188	12	10¾

The Institution has no regular income.

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(33.)—FEMALE ORPHAN HOUSE—*continued.*

An Account of the number of Children in the Female Orphan House, Circular Road, Dublin, in the year ended the 5th January 1821.

In the House on the 6th January 1820	155
Admitted in the year ended 5th January 1821	10
Total	165
Disposed of in the year ended 5th January 1821	11
Remained in the House 5th January 1821	154

R. Malins, Accountant.

—(34.)—

FOUNDLING HOSPITAL.

The Account of the Governors of the Foundling Hospital, Dublin, for one year ended the 5th day of January 1821.

THE CHARGE:	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public				3,513	18	8½
House Tax:						
Amount depending 5th January 1820	3,692	18	6			
One year's Tax, chargeable on ditto	8,731	2	11			
Total House Tax and Arrears	12,424	1	5			
Deduct therefrom the amount lost by insolvent and uninhabited houses, not being collectable after the 5th January 1821	974	3	2			
	11,449	18	3			
Of which there remained depending on the 5th January 1821, and which has been continued in collection	3,911	13	—			
Total received for House Tax and Arrears within the period of this Account				7,538	5	3
Received rent of Estate				135	2	—
Parliamentary Grant				32,500	—	—
Casualties				137	8	— ¾
Total Charge			£.	43,824	14	— ¼

THE DISCHARGE:	£.	s.	d.
Paid for Provisions	6,004	—	11½
Clothing	1,684	19	1
Woollen Factory	1,460	11	9
Coals, candles, soap, lamp oil, &c.	834	5	9
Furniture and house expenses	824	10	5
Books, stationery and printing	363	16	8
Advertising	15	14	2
Infirmary expenses	62	1	3½
Apprentice fees, &c.	567	10	—
Poundage to Collectors	314	1	1
Constable money to ditto	26	16	6
Law expenses	131	12	4
Miscellaneous expenses	86	18	9
Salaries, allowances and wages	2,553	—	10
Annuities	35	—	—
for Buildings	194	13	—
Nursing children	28,511	13	7
Total Discharge	43,671	6	2
Balance in favour of the Public	153	7	10¼
The Charge as above £.	43,824	14	— ¼

This Account is just and true.

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(34.)—FOUNDLING HOSPITAL—*continued.*

State of the above Balance:

	£.	s.	d.
In the Bank of Ireland	147	19	9 ¼
In the hands of the Register	3	2	6 ½
Amount of disallowance for fee at Treasury, paid by the Bank of Ireland, in the Accounts of the year ended 5th January 1816, to be repaid by the Auditor General	2	5	6.
The Balance as above £.	153	7	10 ¼

State of DEBTS and FUNDS on 5th January 1821; viz.

	£.	s.	d.
Amount of estimate of wages to country nurses	14,255	16	9 ½
To answer which there are depending the following Funds:			
Balance of cash in the Bank of Ireland	147	19	9 ¼
Register's hands	3	2	6 ½
Amount of disallowance for fee at Treasury, paid by the Bank of Ireland, in the Accounts of the year ended 5th January 1816, to be repaid by the Auditor General	2	5	6
Amount of arrear of house tax uncollected on 5th January 1821	3,911	13	—
Amount of rent of estate outstanding on - - ditto	28	15	6
Total Amount of Funds depending	4,093	16	4 ¼
Balance against the Charity	10,162	—	5 ¼
£.	14,255	16	9 ½

A Statement of the Children belonging to the Foundling Hospital, and how disposed of, for the year ended 5th January 1821.

INFANT DEPARTMENT. Dr.		CONTRA. Cr.	
Remained in nursery on the 5th January 1820	17	Died in the nursery this year	230
Admitted this year	1,640	Sent to nurse	1,609
Returned from country nurses	230	Restored to parents	24
		Drafted to Hall	10
		Remained in the nursery on the 5th January 1821	14
	1,887		1,887

GROWN DEPARTMENT. Dr.		CONTRA. Cr.	
Remained on the Hall, 5th January 1820	1,072	Died in Infirmary this year	17
Drafted this year	366	Apprenticed	264
Returned to the Hall	140	Eloped	39
		Appointed servant	1
		Sent to Deaf and Dumb Institution	3
		Sent to the country for health	179
		Left the house	2
		Remained on the Hall 5th January 1821	1,073
	1,578		1,578

COUNTRY ACCOUNT:

Drafted and returned from nurse, year ending 5th January 1821	586
Deaths in the country, as reported to the Hospital	644
Number of children sent to nurse previous to 1st January 1820, who were produced at the Hospital by their nurses for wages	5,874
Number of infants sent to nurse this year, from whom no account has as yet been received, the nurses will not be entitled to receive wages until July 1821	1,037
Number in the country for health	306
Number who were produced for wages 1819, and did not appear in 1820	140

A. Bailie, Reg^r.

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—(35.)—

LYING-IN HOSPITAL.

The Account of the Governors and Guardians of the Lying-in Hospital, for one year, ended the 5th day of January 1821.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	1,898	14	3¾
Received Collections in the Chapel	94	2	1
Rent of Pews	100	5	3
Bed-money	175	—	—
Benefactions	30	—	—
Produce of rotunda and rooms	1,688	13	10
Rutland-square Tax	297	15	7½
Rents	182	12	8
Chair-tax	8	17	6
Interest on Government Stock and other Securities	151	17	6
Parliamentary Grant	3,250	—	—
Admission fee for one patient	1	10	—
for maintenance of two female pupils	20	—	—
Education of one ditto	10	—	—
Bad halfpence found in drawer and sold as old copper	2	14	2
Gross produce of garden music	488	14	2
for a key to gardens	5	—	—
Total Charge £.	8,405	17	1¼

THE DISCHARGE:

	£.	s.	d.
Paid Expenses of Chapel	156	4	10
Rotunda and rooms	140	18	—½
Gardens	413	15	3½
Establishment	541	—	6
Rent and insurance	210	9	6
for washing	390	3	4¼
Medicines	175	10	10½
Coals, soap and candles	253	15	1
Maintenance	1,585	1	8
Furniture	350	6	4
Stationery, printing and advertising	33	5	11½
Instruction of female pupils	80	—	—
Incidents	199	1	9
for building and repairs	369	7	2
Debenture interest	420	—	—
for lighting Rutland-square for two years	692	14	9
Total Discharge	6,011	15	1¼
Balance in favour of the Public	2,394	2	—
The Charge as above £.	8,405	17	1¼

	£.	s.	d.
The above Balance brought down	2,394	2	—
To which must be added, amount of sundry final disallowances made by us, as per particulars detailed on engrossed Account, including a sum of £. 8. 6*s.* 8*d.* being an increase of salary to the Register for want of authority	15	6	11
The true Balance in favour of the Public then is £	2,409	8	11

Memorandum.

There are also detailed on engrossed Account sundry under-castings and calculations, which not having been paid to the parties in whose bills they appear, cannot of course be credited to Accountants, amounting to — £. 1. 1. 5.

This Account, as amended, is just and true.

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(35.)—LYING-IN HOSPITAL—*continued.*

State of the above Balance:	£.	s.	d.
Unaccounted for by the late Register, Mr. James Rafferty	1,658	—	4¾
In the hands of the following Persons, to be refunded:			
David Leedom, an error in his account	1	10	—
Alexander King, a sum twice charged	1	8	—
Edward Browne, an error in his account	—	6	—
The Proprietor of the Freeman's Journal, disallowed	4	1	3
William Swift - - - - - - - - ditto	—	3	3
A. Vaughan - - - - - - - - ditto	1	—	—
Alexander & Co.'s note in the hands of Robert Hall, collector at the time of their stopping payment	3	—	—
In the Bank of Ireland	691	10	7
In the hands of William Benson, Register	33	2	6¼
Ditto - - of sundry persons, as above disallowed	15	6	11
The true Balance as above - - - £.	2,409	8	11

DEBTS.

	£.	s.	d.
Arrear of debenture interest	72	—	—
Due for carpenters work	120	4	5
Debts - - - £.	192	4	5

CREDITS.

	£.	s.	d.
Arrear of Rutland-square tax, uncollected	80	1	3¼
Ditto - Rent - - - ditto	99	15	10
Interest on Rowley's security, due 22d November 1820	93	—	—
Ditto - Government Stock, half-year to December 1820	14	8	9
Balance of Parliamentary Grant, Session 1820, (not issued)	325	—	—
Ditto - due by Henry Harris, esq. for use of rotunda as a theatre	300	—	—
Credits - - - £.	912	5	10¼

A Statement of the Property of the Lying-in Hospital, on the 5th January 1821.

	£.	s.	d.
Actual Income:			
Ground rents	202	12	9
Interest of Rowley's bond	93	—	—
Ditto - Daniel's ditto	30	—	—
Bed-money	187	10	—
Interest on Government 3½ per cent. Stock	28	17	6
	542	—	3
Casual Income:			
Benefactions probable	101	6	3
Profit on chapel	40	—	—
Gardens	250	—	—
Rotunda and rooms	300	—	—
Amount of chair-tax probable	14	4	—
Total - - - £.	1,247	10	6

—(36.)—

COW POCK INSTITUTION.

The Account of the Directors of the Cow Pock Institution, Sackville-street, Dublin; from the 6th day of January 1820, to the 5th day of January 1821, inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	291	2	3
Received from the Treasury	150	—	—
for cow pock infection	142	12	6
Subscriptions	118	6	—
Deposits forfeited	33	16	2
Total Charge - - - £.	735	16	11

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(36.)—Cow Pock Institution—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid for repairs of Institution house	14	14	11
Rent, taxes and insurance	141	3	3½
Gratuity to secretary	200	—	—
for Coals	2	12	—
Printing and stationery	25	7	3½
Incidents	19	18	6
Total Discharge	403	18	2
Balance in favour of the Public in the Treasurer's hands	331	18	9
The Charge as above £.	735	16	11

	£.	s.	d.
The above Balance brought down	331	18	9
To which must be added, amount of a final disallowance made by us, as per particulars detailed on engrossed Account			
	331	19	9
From which must be deducted, a sum paid Michael Andrews on account, and deducted from his bill, for ivory vaccinators, but omitted to be taken credit for	4		
The true Balance in favour of the Public then is £.	331	15	7

This Account, as amended, is just and true.

—(37.)—

CORK GREEN COAT HOSPITAL.

The Account of the Trustees of the Green Coat Hospital of the City of Cork; from the 6th day of January 1820, to the 5th day of January 1821, both days inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	158	11	2½
Received Parliamentary Grant	151	13	4
from the Corporation	8	10	—
Rents	54	—	—
Bequests	12	10	—
Subscriptions	32	8	4½
Total Charge £.	417	12	11

THE DISCHARGE:

	£.	s.	d.
Paid fees on Parliamentary Grant	—	8	9
for instructing children	55	2	5
Clothing	60	1	3
Furniture and repairs	29	5	8
Rent and insurance	6	3	—
for Coals	3	12	8
Incidents	3	16	8
Total Discharge	158	10	5
Balance in favour of the Public in the Treasurer's hands	259	2	6
The Charge as above £.	417	12	11

This Account is correctly stated and vouched.

ACCOUNTANTS STATEMENTS:

There are twenty-five Trustees appointed by Act of Parliament, and thirty-four elected.

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(37.)—CORK GREEN COAT HOSPITAL—*continued.*

PARTICULARS OF ESTATES, PROPERTY AND FUNDS.

	£.	s.	d.
Mrs. Shearman's annuity, paid by the Vicar of Christ Church, arising out of lands in the North Liberties of Cork	5	—	—
Ground rent of the City Hospital, let to the Corporation of Cork, in 1718, for ever	1	—	—
Interest of £ 100 from said Corporation, left by Captain Lugg	6	—	—
Ditto - £. 30 - - - - ditto - - - ditto	1	10	—
Ground rent from the executors of Thomas Richmond, for a plot of ground let him for 900 years, per lease, dated 1st November 1771, made to him by Robert Rogers of Lota, and bequeathed by said Rogers	4	—	—
The lands of Ricksnhead, in the county of Dublin, let to Patrick Fox, per lease, dated 17th November 1735, for his life, and 90 years after his decease, purchased by Daniel Tresher, and bequeathed by him, rent paid by Simon Purdon	26	—	—
Chief rent of eleven plough lands of Ballivourney in the county of Cork, assigned the 5th May 1719, by Francis Edwards of London to George Rogers and Thomas Newenham, esqrs. for ever, in trust for the Green Coat Hospital, the rent paid by Sir Nicholas C. Colthurst, bart.	11	—	—
Mrs. Goodman's bequest, arising out of concerns in Blarney-lane, paid by the representatives of Miss Davis	3	10	—
William Master's bequest for ever, out of lands of Doouceny and Kilveaux, both in the county of Cork, paid by the treasurer	1	—	—
David Verling's bequest of a house on Batchelor's Quay, in the city of Cork, which he held by lease under Jos. Pike, dated the 9th October 1724, for 129 years, at £ 3. 12 *s.* The trustees let it to John Mason, whose lease expired the 25th March 1816, and the present trustees have let it to James Mahony, per lease, dated the 24th April 1816, for the term of 41 years, from the 1st day of May 1816, at the yearly rent of £. 20	16	8	—
£.	78	8	—

Subscriptions - - - - uncertain.

CREDITS OF THE HOSPITAL:

	£.	s.	d.
Vicar of Christ Church, for two years of Mrs. Shearman's annuity, due 29th September 1820	10	—	—
Sir Nicholas C. Colthurst, bart. for one year's rent of Ballivourney, due ditto	11	—	—
Ditto - - - - - - - for one year's subscription	10	—	—
Dr. Orphen for ditto	1	2	9
Thomas James Wise for ditto	1	2	9
	33	5	6
In the hands of the Treasurer	259	2	6
	292	8	—

DEBTS OF THE HOSPITAL:

Due to the representatives of Benjamin Pike, for half-a-year's rent, due 29th September 1820	1	16	—
Balance in favour of the Public £.	290	12	—

Children clothed and educated, and reduced Persons in the Hospital:

Children on the books the 5th January 1820		103
Ditto - admitted to the 5th January 1821		26
		129
Ditto - bound apprentice	8	
Ditto - left the school	2	
Ditto - dismissed for non attendance	14	
		24
Remain on the books		105
Reduced persons in the House		40

NUMBER AND NAMES OF OFFICERS AND SERVANTS:

James Reid, Schoolmaster - elected 16th February 1818.
Sarah Bailey, Schoolmistress ditto 21st September 1815.
Eli Mills, Maid Servant - ditto 22d October 1816.

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—(38.)—

SOUTH CORK INFIRMARY.

The Account of the Trustees of the South Charitable Infirmary, City of Cork, from the 6th day of January 1820, to the 5th day of January 1821, both days inclusive.

THE CHARGE:

	£.	s.	d.
Received subscriptions	295	3	7½
Donations	8	1	—
Jury ditto	34	1	9
from the Lords of the Treasury, a Grant in support of the Lock Ward	200	—	—
Parliamentary Grant	50	—	—
from the Governors of the County and City of Cork House of Industry and Lunatic Asylum, for medicines supplied to the poor of that Institution, at prime cost	52	14	11½
Grand Jury Grant at summer assizes 1819	250	—	—
Interest on £. 700 Government Stock	35	—	—
Collection at charity sermon net	244	5	2
Rent	36	—	—
Total Charge £.	1,205	6	6

THE DISCHARGE:

	£.	s.	d.
Balance of last Account in favour of Accountants	106	9	3
Paid for provisions	405	19	5½
Medicines, wine, spirits, groceries, &c.	403	17	5½
Coals, soap, candles and lard	160	4	11
Salaries and wages	137	13	4
for books and stationery	21	7	6
Repairs	44	11	5
Rent	18	—	—
for furniture and bedding	64	9	7
Contingencies	50	11	1½
Total Discharge	1,413	4	—½
Deduct the Charge	1,205	6	6
Balance in favour of Accountants £.	207	17	6½
The above Balance brought down	207	17	6½
From which must be deducted, amount of sundry final disallowances made by us, as per particulars detailed on engrossed Account	3	8	6
The true Balance in favour of Accountants then is £.	204	9	—½

This Account, as amended by us, is just and true.

ACCOUNTANTS STATEMENTS:

	£.	s.	d.
Cash Funds:			
One year's Parliamentary Grant, due 25th Dec. 1820	50	—	—
One half year's rent of two lots of ground, held by the Governors of the House of Industry and Lunatic Asylum, due 25th September 1820	18	—	—
One moiety of the City of Cork Grand Jury Grant to the City Infirmaries	250	—	—
Arrears of Subscriptions due to the Institution, 5th January 1821.			
South Infirmary	395	3	7
Lock Ward	108	12	7½
Thomas Vivian, amount of his account for sweeping brushes in 1811, twice charged and paid him	—	14	8
Hugh Driscoll, for coffins, in 1811, charged twice	2	8	9
Michael O'Brien, balance of per-centage on bread account, 1813 and 1814	4	9	7
Cash Funds £.	830	9	2½
Outstanding Debts:			
Joseph Austin, for tin-ware £. 13 17 2			
Messrs. Harvey and Beale, for oil and turpentine 44 12 —			
Leckey and Cotter, for soap and candles 23 13 5			
Wm. Gosnell, for medicines 219 3 7	301	6	2
Balance Cash Funds £.	529	3	—½

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(38.)—SOUTH CORK INFIRMARY—*continued.*

ACCOUNTANTS STATEMENTS—*continued.*

Permanent and Annual Charges:		£. s. d
£. 700 Stock in Government 5 per cents. annual interest - - - - -		35 — —
Two lots of ground let to Trustees of City of Cork House of Industry, &c.	£. 36 — —	
Deduct head rent of Infirmary held from late James Morrison, for 10,000 years - - - - - - - - - - - -	12 — —	
		24 — —
Annual Parliamentary Grant - - - - - - - -	50 — —	
Deduct Treasury Fees - - - - - - - - -	1 10 —	
		48 10 —
Annual Permanent Charges - - £.		107 10 —
A house and concerns situate on Pope's Quay, in the City of Cork, one-sixth part of which the late possessor Mrs. Anne Gray bequeathed to the South Cork Infirmary, but from which no money has yet been received - - - - - - -		—
There are 16 Trustees, nominated by Act of Parliament, and 15 appointed annually.		
213 Subscribers, whose subscriptions amount to - - - - - - - -		252 10 6

PATIENTS:

Medical Surgical and Lock Ward - - - 30 Beds.

DESCRIPTION		Cured.	Relieved.	Went away without leave.	Died.	In the House 5th Jan. 1821.	TOTAL.
In-Patients	Medical - -	36	17	- -	4	6	63
	Surgical - -	111	55	- -	13	18	197
	Lock Ward -	65	- -	4	- -	8	77
	Total - -	212	72	4	17	32	337

Out-Patients	Medical, cured or relieved - - - - - - - -	2,336
	Surgical - - - - - - - - - -	5,537
		7,873
	Total relieved within the year - - -	8,210

OFFICERS AND SERVANTS:

			Per Annum
1. William S. Halloran, M. D. - -	Physician - - -	7th July 1793	Serve without reward.
2. David Barry, M. D. - - - - -	ditto - - -	28th Nov. 1815	
3. George Herrick, M. D. - - - -	ditto - - -	3d August 1818	
4. George Daunt, M. D. - - - -	Surgeon - - -	29th June 1779	
5. John Woodroffe, M. D. - - - -	ditto - - -	13th Aug. 1813	
6. Christopher A. Bull, M. D. - - -	ditto - - -	12th Mar. 1820	
7. Benjamin B. Woodward, treasurer - - - - - -		July 1817	£. 73 10 10½
8. Samuel Hobart, apothecary - - - - - - - -			34 2 6
9. Mary Halloran - - - - - - - - - -			8 — —
10. Alice Sweeny, nurse-tender - - - - - - - -			8 — —
11. Mary Simpson - ditto - - - - - - - - -			6 — —
12. Margaret Nichols, housemaid - - - - - - - -			8 — —
13. Timothy Cleary, porter - - - - - - - - -			
Total Salaries - - - £.			137 12 4

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— (39.) —

NORTH CORK INFIRMARY.

The Account of the Trustees of the North Charitable Infirmary, Cork, from the 6th day of January 1820, to the 5th day of January 1821, both days included.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	131	18	9
Received City of Cork presentment, summer assizes 1819	250	—	—
Subscriptions	155	9	7½
Parliamentary Grant	50	—	—
Interest on Government Stock	50	—	—
Ditto from representatives of Edward Allen on account	20	—	—
Rent	10	—	—
Interest from the Corporation of Cork	26	8	—
Legacy of the late Alderman Austin	10	—	—
Total Charge £.	703	16	4½

THE DISCHARGE.

	£.	s.	d.
Paid loss on assembly rooms	103	2	8
for provisions	300	11	10½
Coals, lard, soap and candles	85	3	—½
Medicines, &c.	107	1	—½
Groceries	71	2	11
Incidents	38	10	3
Salaries and wages	181	7	7
Total Discharge	886	19	4½
Deduct the Charge	703	16	4½
Balance in favour of Accountants £.	183	3	—

This Account is just and true.

PARTICULARS OF ESTATES, PROPERTY AND FUNDS:

£.		£. s. d.	£.	s.	d.
1,000	Stock in the 3 per cent. Consolidated Fund, invested in the names of John Foster, Thomas Cuthbert, and Robert Gibbings, as Trustees.				
50	Government allowance	50 — —			
	Pells and poundage	1 14 10½	48	5	4½
10	Annual legacy of Alderman Austin.				
10	Enright, annually, part of Assembly Rooms.				
	Bonds:				
500	George Charles Jeffries, interest thereon, 1st November 1820		120	—	—
600	George Aicken - - - ditto - - - 15th - ditto		322	5	10½
700	Representatives of Edward Allen, ditto, 20th October 1820	£. 714 — —			
	Received as per Charge	20 — —	694	—	—
400	Heirs of Sir Joseph Peacocke, bart. and Marmaduke Peacocke, interest due to 14th October 1820		132	—	—
100	Hatton Condron, one year, due 1st May		6	—	—
400	Corporation of Cork.				
	Arrears of Subscriptions		19	11	3
	Mrs. Anne Gray (by legacy), part of a house on Pope's Quay, unproductive.				
15	Trustees.				
78	Subscribers, whose subscriptions amount to		163	13	1½

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(39.)—NORTH CORK INFIRMARY—*continued.*

PATIENTS:

INTERNS:			EXTERNS:		
Admitted		187			7,457
Remained since last year		21	Since last year		400
		208			7,857
Cured	169		Cured	7,455	
Incurable	3		Died	32	
Died	15		Irregular	20	
In the House	21		On the books	350	
		208			7,857

NAMES OF OFFICERS AND SERVANTS:

		£.	s.	d.
1. James Lane, Treasurer	appointed 11th January 1819	—	—	—
2. Robert Harding, Physician	ditto - 20th March 1793	20	—	—
3. Robert Martin	ditto - ditto - 21st November 1812	20	—	—
4. Thomas Sharpe, Surgeon, } 5. Samuel Gosnell, - ditto - }	acting for Dr. Gibbins	20	—	—
6. William Gosnell, Apothecary and Steward, appointed 12th October 1793		36	17	6
7. John Young, Assistant in place of Standstreet, ditto - 1st January 1820		30	—	—
8. Dinah Weir, Housekeeper	ditto 12th July 1812	10	—	—
9. & 10. Two Housemaids at £. 5 each		10	—	—
11. Nurse-tender		6	16	6
12. Doorkeeper		6	16	6
	£.	180	10	6

— (40.) —

HOLY GHOST HOSPITAL, WATERFORD.

The Account of the Trustees of the Holy Ghost Hospital, City of Waterford, for one year, ended the 5th day of January 1821.

THE CHARGE:

	£.	s.	d.
Received rents and fines	205	6	7
Total Charge £.	205	6	7

THE DISCHARGE:

	£.	s.	d.
Balance of last Account in favour of the Trustees	276	19	4½
Paid allowances to sundry poor persons, the clergyman and overseer	261	10	—
for Coals		7	—
Repairs	6	18	—
Advertising	2	4	5
Contingencies	8	1	1
for coffins and shrouds			—
Salaries	32	1	7
Total Discharge	573	7	5½
Deduct the Charge	205	6	7
Balance in favour of the Trustees £.	368	1	10½

This Account is correctly stated and vouched.

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(40.)—HOLY GHOST HOSPITAL—*continued.*

ACCOUNTANTS - - - - - - - - -

PARTICULARS OF ESTATES,

No	Date of Lease	DENOMINATIONS	Present Lessees.	Old Yearly Rent. £. s. d.
1.	15th November 1799	A warehouse - - - - - - -	M. Edmiston - - -	1 — —
2.	22d December - 1812	Ground and house - - - - - -	Thomas Christmas - -	4 — —
3.	30th May - - 1810	A piece of ground and other land and houses -	John Congreve - -	12 — —
4.	30th October - 1806	House in Factory-lane - - - -	Mortimer and Wheeler -	3 — —
5.	7th April - - 1815	House plot near ditto - - - - -	Geo. O'Leary - - -	2 — —
6.	16th November 1813	A cellar and other tenements back of Quay -	Paul King - - -	4 — —
7.	20th March - 1815	A lot of ground near St. Catherine's Abbey -	Rev[d] F. Reynett - -	— 10 —
8.	11th December 1813	Premises back of Quay - - - -	Alexander Hammet - -	2 5 6
9.	19th Ditto - - 1811	Stables in Holy Ghost-lane - - - -	Sir John Fitzgerald - -	1 — —
10.	5th July - - 1815	Tithes of Kilmagunge - - - - -	Nicholas Hearn - -	1 7 —
11.	11th September 1819	Ditto - Kilmacalnil - - - - -	Rev[d] William Latta -	10 — —
12.	16th May - - 1815	A small strip in Back-lane - - - -	John Glanville - -	1 — —
13.	- - - -	Part of Prior's Knock, 18 A. 3 R. 24 P. - -	Trustees of Penitentiary -	- - -
14.	18th June - - 1812	- - - - - - - 6 A. 3 R. 16 P. - -	James Aylward - -	16 — —
15.	28th July - - 1819	- - - - - - - - 5 A. 2 R. 5 P. - -	Martin Sheehan - -	- - -
16.	- - - -	A house in Broad-street, Bristol, and garden in Crop-lane - - - - - -	Rev[d] Abraham Wood -	6 10 —
17.	16th May - - 1811	A spot of ground, from east to west about 30 feet, from north to south 22 feet - - -	Alexander Hammet - -	- - -
18.	- - - -	A city seal for £. 200 - - - - -	Corporation - - -	12 — —
				76 12 6

PATIENTS:

The number of the Poor now reduced to 50.

OFFICERS AND SERVANTS:

The Priest who acts as Overseer, and William Edwards as Clerk, are the only Officers and Servants who are paid by the Establishment.

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(40.)—Holy Ghost Hospital—*continued.*

STATEMENTS.

PROPERTY AND FUNDS.

Present Yearly Rent.	FINES paid on Renewals					Term of Years
£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.	
1 4 —	1 1 —	3 12 —	- - -	- -	- -	40 years, from 29th Sept. 1799.
5 11 4	13 16 —	15 18 —	5 11 4	- -	- -	Ditto - - 25th Mar. 1812.
16 1 —	12 12 —	13 4 6	13 4 6	14 11 6	15 6 — / 16 1 —	Ditto - - - ditto - 1810.
3 12 8	6 12 —	3 9 2	3 12 8	- -	- -	Ditto - - 29th Sept. 1806.
2 14 6	4 6 —	4 16 8	3 12 —	2 9 4	2 12 —	Ditto - - 25th Mar. 1815.
4 16 —	8 8 —	8 16 —	- - -	- -	- -	Ditto - - 29th Sept. 1815.
1 17 —	1 10 —	3 6 —	1 15 —	1 17 —	- -	Ditto - - - ditto - 1815.
2 14 8	6 16 6	2 14 8	- - -	- -	- -	Ditto - - - ditto - 1818.
1 6 —	2 4 —	1 6 —	- - -	- -	- -	Ditto - - 25th Mar. 1818.
2 12 6	1 7 —	— — —	- - -	- -	- -	21 years - 1st May 1815
130 — —	Former Tenants. 73 10 —	21 — —	- - -	- -	- -	Ditto - - 29th Sept 1819
1 2 —	1 — —	1 10 —	1 2 —	- -	- -	40 years - 25th Mar. 1815.
119 1 5	Former Tenants. 133 14 — and 43 1 —	71 5 2	—	—	—	—
51 8 6	46 15 —	51 8 6	- - -	- -	- -	40 years - 25th Mar. 1812.
22 19 1	15 — —	22 16 1	- - -	- -	- -	Ditto - - 1st May 1819.
6 10 —	- - -	- - -	- - -	- -	- -	In the reign of Queen Elizabeth; renewable for ever.
— 5 —	- - -	- - -	- - -	- -	- -	31 years, from 25th Mar. 1811.
12 — —	—	—	—	—	—	—
£. 385 15 8	372 8 6	225 2 9	28 17 6	18 17 10	33 19 —	

ARREARS of RENT due to the Holy Ghost Hospital.

—	Number of Years	Yearly Rent.	TOTAL AMOUNT.
		£. s. d.	£. s. d.
From the Rev^d Wm. Latta, to 29th Sept. 1820 -	1	130 — —	130 — —
Mary Edmiston - - - - - - ditto - -	1	1 4 —	1 4 —
Representatives of John Congreve, ditto - -	1	16 1 —	16 1 —
Doctor O'Leary - - - - - - ditto - -	½	2 14 6	1 7 3
Paul King - - - - - - - - ditto - -	1	4 16 —	4 16 —
Alexander Hammet - - - - - ditto - -	1	2 19 8	2 19 8
Nicholas Hearn - - - - 1st November -	5½	2 12 6	14 8 9
The Rev^d Mr. Wood - - about - - -	14	6 10 —	
£. 91 — — / Received on Account - - 60 10 11	- -	- - -	30 9 1
The late Francis Sullivan, to 1st May 1815 -	6½	1 7 —	8 15 6
M. and J. Kennedy - - 1st November 1818	4	45 10 —	182 — —
Trustees of the Penitentiary - 29th Sept. 1820 -	½	170 9 11	85 4 11½
Total Arrears - - - £			477 6 2½

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—(41.)—

DROGHEDA INFIRMARY.

The Account of the Governors of the Drogheda Infirmary, from the 6th day of January 1820, to the 5th day of January 1821, both days inclusive.

THE CHARGE.

	£.	s.	d.
Balance of last Account in favour of the Public	420	8	7
Received Parliamentary Grant	100	—	—
County Presentment	100	—	—
from the Corporation	100	—	—
Subscriptions	40	3	6
Total Charge £	760	12	1

THE DISCHARGE.

Paid for provisions	901	3	¾
Furniture and repairs	35	16	1½
Stationery	7	1	2
Medicines, &c.	52	9	7
Rents	42	11	9
Salaries and wages	204	3	9
Total Discharge	432	13	7¾
Balance in favour of the Public, in the hands of the Treasurer	327	18	5¼
The Charge as above £.	760	12	1

The above Balance brought down	327	18	5¼
To which must be added, amount of final disallowances made by us, as per particulars detailed on engrossed Account	—	1	10
The true Balance in favour of the Public then is £.	328	—	3¼

This Account, as amended, is just and true.

ACCOUNTANTS STATEMENTS:

Particulars of Estates, Property and Funds.

	£.	s.	d.
Fifteen Corporation debentures of £. 100 each	1,500	—	—
Interest to 5th January 1821	210	14	8
Corporation allowance, due 5th January 1821	133	6	8
The interest in the Hospital, held by lease, dated the 1st August 1805, for 91 years, at the yearly rent of	23	5	—
Ditto in another part of said concerns, held by lease, dated 27th February 1804, for the term of 20 years, at the yearly rent of	18	4	—
Another part of said concerns, held at will, rent per annum	1	2	9

There are 28 Governors and one Governess.—Amount of Subscriptions, £. 40. 3 s 6 d.

PATIENTS:

Received		86
Cured	72	
Dead	7	
In the Hospital	7	
		86
Out-patients admitted to the benefits of the Dispensary		1,975
Total		2,061

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— (42.) —

LONDONDERRY INFIRMARY.

The Account of the Governors and Governesses of the City and County of Londonderry Infirmary, from the 6th day of January 1820, to the 5th day of January 1821, both days inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	174	16	—
Received from County Treasurer for presentment	500	—	—
on account of lunatics	100	—	—
Subscriptions	205	17	9
Parliamentary Grant	100	—	—
Rents	55	13	9
Casualties	11	13	9
Total Charge - - £.	1,148	1	3

THE DISCHARGE:

	£.	s.	d.
Paid for provisions	507	1	7½
Fuel, soap, candles, flannel and freesand	128	16	9
Furniture and repairs	13	16	6½
Medicine	78	14	11
Advertising and stationery	6	6	9
Salaries and wages	200	3	—
Contingencies	67	8	7½
Total Discharge	1,002	8	2½
Balance in favour of the Public	145	13	—½
The Charge as above - - £.	1,148	1	3

	£.	s.	d.
The above Balance brought down	145	13	—½
To which must be added, in consequence of the corrected Balance of last Account not having been brought forward by Accountants	106	11	1½
Also amount of final disallowances made by us, as per particulars detailed on engrossed Account	—	7	11¾
	252	12	1¾
From which must be deducted, amount of sundry sums disallowed in last Account, as being paid after period, and omitted to be taken credit for by Accountants in present Account	105	6	2
The true Balance in favour of the Public then is - - £.	147	5	11¾

This Account, as corrected by us, is just and true.

State of the above Balance:	£.	s.	d.
In the hands of the Treasurer	146	18	—
Amount of final disallowance in ditto	—	7	11¾
The true Balance as above - - £.	147	5	11¾

ACCOUNTANTS STATEMENTS:

PARTICULARS OF ESTATES, PROPERTY AND FUNDS.

	£.	s.	d.
Rent of Methodist Meeting-house	5	13	9
Ditto of Shambles, uncertain, let for the year 1820	80	—	—
Subscription of Governors and Governesses for ditto	205	17	9
County presentment given at pleasure - - ditto	500	—	—
And for support of lunatics	100	—	—
Grass of the lawn, sold at	3	—	—
Manure sold for	5	13	9
Waste of kitchen	3	—	—
£.	903	5	3

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(42.)—LONDONDERRY INFIRMARY—*continued.*

PATIENTS.

Remained in the House on the 5th January 1820		64
Admitted since		128
		192
Cured	116	
Relieved	10	
Died	14	
Remain in the House	52	
		192
Poor and infirm		46
Total		238

—(43.)—

FEVER AND LOCK HOSPITAL, LIMERICK.

The Account of the Governors and Governesses of Saint John's, or Fever and Lock Hospital, Limerick, for one year, ended the 5th day of January 1821.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	732	14	9¾
Received Parliamentary Grant	100	—	—
County and City Grand Jury Presentments	1,450	—	—
Half-year's gale of Miss White's bequest	25	—	—
Two years interest on Sir H. Hartstonge's bond	36	—	—
Donations	8	3	4
Subscriptions	227	10	—
Total Charge £.	2,579	8	1¾

THE DISCHARGE:

	£.	s.	d.
Paid for provisions	363	3	11
Medicine, wine, spirits, porter, &c.	111	15	6½
Fuel, soap, candles and lard	96	18	1
Repairs	84	9	7
Furniture	13	7	—
for Salaries, wages and allowances	393	5	—½
Funeral expenses	9	19	1
for stationery and printing	6	19	2
Removing patients	2	3	2
Whitewashers and labourers	16	12	4
Rent and insurance	28	4	4
for straw, hay, oats and bran	16	7	10½
Incidents	16	14	9½
	1,159	19	11
In Maunsell and Kennedy's Bank at the time of its failure	1,063	19	7
Roche's Bank of Cork, one note amount	1	—	—
Total Discharge	2,224	19	6
Balance in favour of the Public	354	8	7¾
The Charge as above £.	2,579	8	1¾

	£.	s.	d.			
The above Balance brought down				354	8	7¾
To which must be added, a sum paid by Arthur Stanley & Co. for one year's subscription, omitted through mistake to be given credit for	3	8	3			
And the following Sums disallowed by us in Discharge; viz.						
Taken credit for, as being in the Bank of Maunsell and Kennedy at the time of their failure	1,063	19	7			
Also, amount of a note of Messrs. Roche's Bank	1	—	—			
And sundry final disallowances made by us, as per particulars detailed on engrossed Account	—	7	5			
Addition to Charge and final Disallowances				1,068	15	3
				1,423	3	10¾
From which must be deducted, amount of allowances made by us, as per particulars detailed on engrossed Account				—	1	—
The true Balance in favour of the Public then is £.				1,423	2	10¾

The Funds in the hands of the Treasurer of the County and of the Treasurer of the Hospital, in the state of the Balance, are the only ones (at present) available for the purposes of the Charity.

The Accountants have taken credit for one thousand and sixty-three pounds nineteen shillings and seven pence, the amount of their Funds in the Bank of Maunsell and Kennedy at the time of their failure; and for a note for one pound of the bankrupt Bank of Roche of Cork. These items are clearly inadmissible in their discharge, and we have therefore disallowed them. They now appear where they ought to appear, constituting part of the Accountant's balance.

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(43.)—FEVER AND LOCK HOSPITAL, LIMERICK—*continued.*

State of the above Balance:

				£.	s.	d.
In the hands of the Treasurer of the County				125	3	7½
In the hands of the Treasurer	£. 229	5	—¼			
Ditto - - ditto, as above, added to Charge	3	8	3			
	232	13	3¼			
Deduct, as above allowed	—	1	—			
				232	12	3¼
In the Bank of Maunsell and Kennedy, at its failure				1,063	19	7
Amount of a note of Messrs. Roche's Bank				1	—	—
Ditto - of above final disallowances				—	7	5
The true Balance as above - - - £.				1,423	2	10¼

ACCOUNTANTS STATEMENTS:

PATIENTS:

Fever Report from 6th January 1820 to 5th January 1821.

Under treatment 5th January 1820		20
Since admitted		587
		607
Discharged cured	556	
Died	30	
Remained in the Hospital 5th January 1821	21	
		607

Venereal Report as above.

In the Hospital 6th January 1820	26	
Since admitted	178	
		204
Discharged cured	186	
Died	3	
Remaining in the Hospital 5th January 1821	15	
		204

PARTICULARS OF ESTATES, PROPERTY AND FUNDS.

The only personal property vested in the Governors is one Bond of the late Sir Henry Hartstonge, bart. for £. 300, the interest of which is regularly paid and accounted for annually by the Treasurer. In addition to this, the only permanent and certain income of the Hospital is the sum of £. 97 a year, payable by His Majesty's Treasury, pursuant to Act of Parliament. The income arising from Subscriptions, Donations and Grand Jury Presentments, also from the admission of Patients (some of whom are by a bye-rule of the Hospital required to pay twenty shillings on admission,) is variable and uncertain. The amount of the present year is set forth in the foregoing Account.

There is no land or leasehold property whatever belonging to this Hospital, except the site whereon it stands, and a yard in the front of it, between it and the street. These were formerly part of the fortifications of the city of Limerick, were more lately used as a barrack, and were procured from the Ordnance Board by the late Sir Henry Hartstonge and Lady Hartstonge, for the purposes to which they are now converted; one quarter of an acre and ten perches, by a lease from the Representatives of the late Amos Vereker, esq. dated 10th August 1814, taken by the present Treasurer in trust for the Governors of the Hospital. The present Treasurer has also taken, in the year 1817, in trust for the Governors, another plot of ground, about half an acre, with two old houses thereon, which have been converted into convalescent wards for fever patients; this ground is in the rear of the Hospital, and was also a part of the fortifications. It was held by a lease from the Rev. H. T. Ingram to Thomas Vokes, for 200 years, at the yearly rent of £. 15. The Governors gave Vokes £. 73 for his interest, and he has assigned his lease to them. Also a bequest of the late Miss White of £. 50 a year for 50 years, which has been paid up to 23d May 1819.

	£.	s.	d.
36 Governors for life.			
60 Ditto - at 3 guineas each	204	15	—
2 Ditto - 5 - ditto	11	7	6
9 Subscribers not Governors	11	7	6
£.	227	10	—

No DEBTS or CREDITS, except such as appear in the state of the Balance.

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—(44.)—

HIBERNIAN MARINE SOCIETY.

The Account of the Hiberman Marine Society, for one year, ended the 5th day of January 1821.

THE CHARGE.

	£.	s.	d.
Balance of last Account in favour of the Public	1,741	13	3
Received Parliamentary Grant	1,950	—	—
Interest on Government and Bank Stock	851	5	11
Rent	80	8	—
One year's annuity from the representatives of Mr. Richard Cranfield	5	—	—
Collections in the chapel	13	2	1½
Subscriptions net	50	15	9½
Total Charge £.	4,692	5	1

THE DISCHARGE.

	£.	s.	d.
Paid for diet	1,409	[illegible]	[illegible]
Clothing	440	9	14
Furniture and repairs	314	6	10
Soap and candles	89	[illegible]	6
Coals	91	—	—
Rent	90	—	—
Renewal fines and expenses on Society's moiety of lands in county of Carlow	8	13	11
for books, stationery and printing	63	[illegible]	6
Outfit of boys apprenticed and sent on board the navy	43	[illegible]	9½
Medicines	11	8	11
Incidental charges	41	3	11
Salaries, wages and allowances	755	4	—
Total Discharge	3,307	6	3½
Balance in favour of the Public	1,384	18	9½
The Charge as above £.	4,692	5	1

This Account is just and true, and properly stated and vouched.

State of the above Balance:

	£.	s.	d.
In the Bank of Ireland	1,337	4	11
In the hands of the Master for incidental expenses	34	8	10½
Ditto - of the Register	—	—	1
Disallowance in 1784	13	4	11
The Balance as above £.	1,384	18	9½

STATEMENT OF THE SOCIETY'S CAPITAL.

	£.	s.	d.
Bank Stock	7,166	13	4
Government ditto, 3½ per cent.	3,846	10	5
The late William Burton and the late Lord Ponsonby's Bond for	407	8	7
Balance as above	1,384	18	9½
£.	12,805	11	1½

STATEMENT of the Boys of the Hiberman Marine Nursery, for the year ended 5th January 1821.

In the Nursery 5th January 1820		180
Admitted to 5th January 1821		13
		193
Apprenticed	8	
Sent on board the royal navy	2	
Discharged	3	
	13	
In the Nursery 5th January 1821		180

24 Subscribers, whose Subscriptions amount to £. 53. 9s. 3d.

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(44.)—HIBERNIAN MARINE SOCIETY—*continued.*

Account of the Demands upon the Funds of the Hibernian Marine Society, outstanding and unpaid, on the 5th January 1821.

	£.	s.	d.
Amount outstanding for Diet	362	8	3½
Clothing	109	8	1
Furniture and repairs	36	10	—½
Rent	22	10	—
Books, stationery and printing	15	17	4
Apothecary	17	11	11
Incidental charges	12	16	7½
Law expenses about	15	—	—
Salaries, wages and allowances	119	6	2
£	711	8	5½

Account of the Outstanding and Unreceived Funds, on the 5th January 1821.

	£.	s.	d.	£.	s.	d.
Interest on the bond of the late William Burton, esquire, and the late Lord Ponsonby, for £. 407. 8 s. 7 d. to 3d August 1820, seven years				171	3	—
Rent due by Charles Pentland, esquire, to 1st November 1820, one year				144	16	—
A moiety of rent and arrears on the county of Carlow estate, due 29th September 1820	102	4	1½			
Deduct a moiety of head rent, due ditto	28	5	—			
				73	19	1½
Half a year's dividend on Bank Stock, due 25th December 1820				358	6	8
Ditto on 3½ per cent. Government Stock, to 5th January 1821				67	6	3½
Annuity, due by the representatives of Richard Cranfield, to 20th July 1820, six months				2	10	—
Arrears of subscriptions				125	2	6
£				943	3	7

—(45.)—

SOLDIERS CHILDREN.

The Account of the Hibernian Society for Soldiers Children, for one year, ended the 5th day of January 1821.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	1,886	15	2
Received Parliamentary Grant	9,750	—	—
Interest on £. 5,700 Government 5 per cent Stock	285	—	—
from the Trustees of the charitable bequest of the late Dr. Downes, one year's annuity	40	—	—
for fruit trees, potatoes, &c. &c.	49	6	3½
Total Charge £	12,011	1	5½

THE DISCHARGE:

	£.	s.	d.
Paid for Provisions	2,230	19	11
Hay, straw, oats and bran	297	13	2
Cattle, &c.	29	5	3
Garden and farm expenses	179	8	11½
Clothing	1,220	19	6
Furniture and bedding	333	7	7
Coals, soap, candles, &c.	574	1	6
Books, stationery and advertising	195	5	5
Infirmary expenses	43	3	8½
for repairs of buildings	234	17	7
Laying down water pipes	1,187	2	8
Incidents	61	8	10
Salaries, wages and allowances	2,708	10	1
Total Discharge	9,296	4	2
Balance in favour of the Public	2,714	17	3½
The Charge as above £	12,011	1	5½
The above Balance brought down	2,714	17	3½
To which must be added, amount of addition to Charge and final Disallowances made by us, as per particulars detailed on engrossed Account	—	18	11½
The true Balance in favour of the Public then is £.	2,715	16	3

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(45.)—SOLDIERS CHILDREN—*continued.*

Memorandum:

There are also detailed on engrossed Account sundry under-castings, which not having been paid to the parties in whose bills they appear, cannot of course be credited to Accountants, amounting to £.1. 0*s.* 5*d.*

This Account, as amended, is just and true.

State of the above Balance:	£.	s.	d.
In the Bank of Ireland	2,514	17	3½
In the hands of the acting Treasurer and Commandant, for contingent expenses	200	—	—
Amount of addition to Charge and final Disallowances in present Account	—	18	11½
The true Balance as above £.	2,715	16	3

At the 5th January 1821, the Hibernian Society for Soldiers Children had discharged all claims made upon them, except the Account of Edward Stephens and Co. for candles and soap, amounting to £.18. 13*s.* 3*d.*

The permanent FUNDS of the Society consist of, viz.

The principal sum of £.5,700 Government Stock, bearing interest at the rate of 5 per cent.

The Society are also entitled to receive an annuity of £.40, arising from a bequest of the late Dr. Downes, and paid to June 1819.

And also, an annuity of £.5, arising from a bequest of the late Richard Cranfield, which is unpaid since 5th January 1811.

And to receive rents out of lands in the county of Carlow, amounting annually to the sum of £.15. 2*s.* 10½*d.* as their proportion of the same, being a bequest of the late Henry Waddell, jointly with the Hibernian Marine Society, of which rents the sum of £.73. 19*s.* 1½*d.* remained outstanding for the said rent to 29th September 1820.

RETURN of the Children in the Royal Hibernian Military School, from 5th January 1820, to 5th January 1821.

	Boys	Girls
In School 5th January 1820	434	162
Admitted since	146	18
	580	180
Casualties	175	18
In School 5th January 1821	405	162

CASUALTIES.	Boys.	Girls.
Volunteered to the army	85	—
Apprenticed	16	
Delivered to parents	42	
Detained by parents	-	1
Deserted	11	—
Died	3	—
Admitted in 1820, but not having joined within the limited period, they were struck off the strength	18	2
Total Casualties	175	18

—(46.)—

CORN EXCHANGE.

The Account of the Corn Exchange Buildings Company of Dublin, of the application of Money received by said Company, under Act of Parliament, from the 6th day of January 1820, to the 5th day of January 1821.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	173	12	2
Received from His Majesty's Treasury	1,552	—	—
Total Charge £.	1,725	12	2

THE DISCHARGE:

	£.	s.	d.			
Interest:						
Arrear remaining due 5th January 1820	45	—	—			
Half a year's interest on £. 11,500, to 1st July 1820	345	—	—			
- - - - - Ditto - - £. 11,000, to 1st January 1821	330	—	—			
	£. 720	—	—			
Deduct unpaid on the 5th of January 1821	12	—	—			
Interest paid within the period of this Account				708	—	—
Debentures unpaid last Account				100	—	—
Debentures drawn in June 1820				500	—	—
- - Ditto - - - Dec. 1820				400	—	—
Paid Fees at the Treasury				1	4	2
Total Discharge				1,709	4	2
Balance in favour of the Public, in Treasurer's hands, to pay Interest				16	8	—
The Charge as above £.				1,725	12	2

This Account is just and true.

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—(47.)—

ROYAL EXCHANGE.

The Account of the Trustees of the Royal Exchange, of the application of all sums of Money received by the said Trustees under Act of Parliament, from the 5th day of January 1820, to the 5th day of January 1821.

THE CHARGE.

	£.	s.	d.
Received from His Majesty's Treasury	388		
Total Charge £.	388		

THE DISCHARGE.

	£.	s.	d.
Balance of last Account in favour of the Trustees	1,789	6	8½
Paid for Repairs	437	11	8
Taxes	111	13	1
Salaries, wages and allowances	166	7	9
Treasury fees	1	3	4
Total Discharge	2,506	2	6½
Deduct the Charge	388		
Balance in favour of the Trustees £.	2,118	2	6½

This Account is just and true.

No DEBTS or CREDITS.

—(48.)—

WIDE STREETS.

The Account of the Commissioners, appointed by Act of Parliament, for improving the Streets, &c. of the City of Dublin, for one year, ended the 5th day of January 1821, inclusive.

THE CHARGE.

	£.	s.	d.
Balance of last Account in favour of the Public	11,693	8	6½
Received from His Majesty's Treasury, viz.			
Duty on coals	12,595	7	3
Parliamentary Grant	11,916	13	4
Received for Ground, &c. sold	800	12	3
Law Costs in ejectment proceedings against premises on Batchelor's Walk (late Ottiwell's)	32	12	1
Old materials sold	324	9	6
Club and House Card tax net	846	9	9
Arrear on House Card Tax, to 24th June 1820, and outstanding on 5th January 1821, £. 598. 11 s. 4½ d.			
Rents:			
Rent of the estate of the Commissioners of Wide Streets, for the year ended 24th December 1820	885 19 4½		
Deduct expenses of Collection, Stamps, &c.	45 1 11		
	840 17 5½		
Arrears outstanding on the above rents, £. 1,462. 18 s. 11 d.			
Note.—Of the arrear of £ 1,462. 18 s. 11 d. stated outstanding, it is to be observed that Mr. Beresford's Arrear of £. 280 has been remitted, and the sums due of the holdings, late F. Manders, Charles Mulvany's, and Frazer and Medlicott's, amounting to £. 894. 7 s. 6 d. are irrecoverable, those several parties having become bankrupt. It is therefore conceived these sums, amounting to £. 1,174. 7 s. 6 d. may be struck out of the rental.			
Rent of Premises remaining in the possession of the representatives of Henry Ottiwell, or their assigns, for the year ended 29th September 1820 — £. 635 10 6			
Deduct expenses of Collection, &c. — 32 2 4			
Net rents received	603 8 2		
		1,444	5 7½
Arrears outstanding on Ottiwell's rents, £. 118. 17 s. 4 d.			
Total Charge £.		39,653	18 4

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(48.)—WIDE STREETS—*continued.*

THE DISCHARGE:	£.	s.	d.
Paid Rents	1,066	6	—
Purchases	5,596	8	4
Law Costs	1,124	7	1½
Drury Jones, being an overcharge to him on concerns he took in Great Brunswick-street	45	4	1
for advertising, stationery and stamps	272	2	11½
Salaries	662	10	—
Builders, masons work, &c.	1,358	2	1½
Compensation to Ann Lyons, for injury she suffered in concerns on North Strand	20	—	—
Contingencies	20	15	5
Interest	13,960	9	6
Total Discharge	24,126	5	6½
Balance in favour of the Public	15,527	12	9½
The Charge as above - £.	39,653	18	4
The above Balance brought down	15,527	12	9½
To which we add, amount of club and house card taxes, short brought to Charge - £. 346 16 3			
And amount of sundry final disallowances made by us, as per particulars detailed on engrossed Account - 3 6 2			
Addition to Charge and final Disallowances	350	2	5
The true Balance in favour of the Public then is - £.	15,877	15	2½

This Account, as amended by us, is just and true.

State of the above Balance:	£.	s.	d.
In the Bank applicable to general purposes of the Institution	9,392	18	6
In Messrs. Latouche's Bank, applicable to interest on securities only	6,107	11	6½
M. A. Lyster's executors, part of former disallowances against him	19	14	8
Auditor General's Office	2	5	6
House of Industry	5	2	7
Amount of club and house card taxes above added to Charge, and stated to be due by the late John Hendrick, collector, at the time of his decease	346	16	3
Amount of above final disallowances	3	6	2
The true Balance as above - £.	15,877	15	2½

GENERAL STATEMENT of the Debts and estimated Engagements of the Commissioners of Wide Streets, for opening and improving the following mentioned Avenues in the City of Dublin:

Debts:	£.	s.	d.
Balance of Loan from the Corporation for preserving and improving the Port of Dublin	11,000	—	—
Due to William Sweetman, esq.	10,579	12	7
Assignees of Coote and Alexander Carrol	7,000	—	—
Awards of Juries yet unprovided for:			
To open Mass-lane, adjoining the Four Courts	6,606	—	—
Projected Improvements, approved by the Parliament and successive Governments of Ireland, not yet valued, but estimated as follow:			
To open north side of Dame street, from Eustace-street to Fownes's-street, which would complete this principal Avenue	36,000	—	—
To open an Avenue from Newmarket on the Coombe, in the Earl of Meath's Liberty, to the Grand Canal at Parnell Bridge, solicited by the inhabitants of this populous manufacturing District, being necessary to their health, as reported by the faculty, and also to their accommodation and convenience, and approved, under the conviction of its utility, by this Board	4,000	—	—
To open a commodious Foot passage from the Commercial Buildings to the north side of the river over the Metal Bridge, solicited by the whole body of merchants, frequenting these buildings	2,500	—	—

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(48.)—WIDE STREETS—*continued.*

STATEMENT of Building Ground to let:

		Feet.
Great Brunswick-street	—	about 870
Three Lots let in Great Brunswick-street, the rents whereof have not yet commenced		
D'Olier-street, East-side	—	180
Two Lots let in D'Olier street, of which the rents do not yet commence.		
Burgh Quay	—	120
Foolbeg-street	—	46
Eden Quay	—	66
Fourteen Lots let in Eden Quay, rent not yet commenced.		
Lower Abbey-street, North-side	—	480
Two Lots let, rent not yet commenced.		
Lower Abbey-street, South-side	—	650
Six Lots let, rent not yet commenced.		
Beresford-place	—	100
Gardiner-street	—	149
Store-street	—	300
Inns Quay	—	100

—(49.)—

PAVING BOARD.

The Account of the Commissioners for Paving, Cleansing and Lighting the Streets of Dublin, for one year, ended the 5th day of January 1821.

THE CHARGE:

	£. s. d.	£. s. d.	£. s. d.
Balance of last Account in favour of the Public			8,600 10 5½
Taxes:			
Amount of tax remaining uncollected on the 5th January 1820	13,441 1 1		
~~Deduct for half tax~~ allowed on tenements that were empty or untenanted	395 13 1		
	13,045 8 —		
Lost by insolvent and uninhabited houses	6,958 8 8		
Amount of arrears collected during the year ended 5th January 1821		6,086 19 4	
Amount of tax charged for the Corporation for Paving for one year, from and after the 5th January 1820	40,682 4 4		
Of which there remained uncollected on the 5th January 1821	14,564 19 4		
Amount of tax collected during the year ended 5th January 1821		26,117 5 —	
Total Amount collected for the aforesaid Arrears and Tax during the year ended 5th January 1821			32,204 4 4
Received for lighting globes at sundry places			1,486 5 9½
Scavenging soil and sundry other articles sold, as per particulars detailed on engrossed Account			1,231 12 —½
from the Corporation of Dublin, per the inhabitants of Stephen's-green, one year's composition			59 — —
the Pipe Water Committee, for repairing several openings made by them in the streets			641 19 4
Sundry persons for paving sewers, flagging, &c.			1,025 12 11
Fines from sundry persons for nuisances, &c.			104 4 10½
for watering the streets			1,497 18 5½
Total Charge			£. 46,842 4 2½

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(49.)—PAVING BOARD—*continued.*

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Paving:						
Paid for cart and horse hire	1,707	16	1			
Materials	1,108	12	7			
Rent	584	11	3			
for coals	1	4	—			
Foundling Hospital tax for house on Circular-road	—	8	—			
Pavior for good conduct	6	—	—			
Weekly wages to paviors, labourers, &c.	5,991	1	11			
Paving				9,399	13	10½
Scavenging:						
Paid for cart and horse hire	1,562	13	9			
Brooms	29	17	11			
Rent	215	1	4			
Weekly wages to sweepers of streets	2,351	18	6½			
Scavenging				4,159	11	6½
Lighting:						
Paid for oil purchased in London, and the charges incidental to the importation thereof, and also for oil purchased in Dublin	4,849	2	11½			
Street globes	202	8	10			
Lamp-heads, burners, &c.	205	9	4			
Wick	170	15	9			
Coals	16	17	8			
Fines, gratuities, &c.	21	7	6			
Rent	72	1	3			
Weekly wages to persons employed lighting	3,788	2	4			
Lighting				9,326	5	7½
Paid Expenses of flagging				980	16	10
Fountains				13	9	2
Annuities under 47 Geo. III. cb. 109				1,750	—	—
Poundage to Collectors on £. 30,820. 0 *s.* 5 *d.*				770	9	8
Expenses of Corporation House				672	16	1½
for printing, stationery, &c				384	15	7
Advertising and newspapers, &c.				97	17	6
Sundry persons for information of nuisances, &c.				279	14	2½
for forage and stable expenses				893	8	4
Smiths and carpenters work, iron, timber, rope, implements, &c.				2,064	16	3
Medical attendance and medicine				29	13	7
Miscellaneous expenses				54	8	8½
Small expenses attending the collection of tax				103	15	11
Salaries				5,910	1	4½
for granite pavement				79	15	10
Sewers				1,198	11	4
Law expenses				1,752	15	5
for water carts, &c.				62	3	6
Total Discharge				38,995	—	4
Balance in favour of the Public				7,8	7	3 10½
The Charge as above £.				46,842	4	3½
The above Balance brought down				7,847	3	10½
To which must be added the following sum, disallowed by us, being an overcasting in a bill for stationery				—	—	2
The true Balance in favour of the Public then is £.				7,847	4	4½

In the Accounts of the Paving Board from the year 1811, there has appeared in the State of the Balance of each succeeding Account, a sum of two hundred and twenty pounds, stated to have been a payment made by Major Taylor, for the purchase of water carts and other articles in London. In the present Account, credit is claimed for two sums paid to Laurence Montford, for water carts and other articles, amounting to sixty-two pounds three shillings and sixpence, and which sums, we are now informed, were paid for those articles by Major Taylor,—that the vouchers for these payments have been for a long time mislaid, and that the difference, amounting to one hundred and fifty-seven pounds sixteen shillings and sixpence, has been now paid into the hands of the Treasurer.

Major Taylor stated that he has not as yet found the whole of the vouchers for money disbursed by him on account of the Paving Corporation in London in the year 1811, and that he has, therefore, returned the above balance of what he has vouchers to produce for to the Treasurer, in order to have the sum of two hundred and twenty pounds expunged from the State of the Balance; but without prejudice to his demands against the Paving Corporation, for any payments made by him, for which he may hereafter find vouchers, or for the expense of four journies to London, by order of Government, and many months detention there on Paving Board business, the amount of which, together with any remaining vouchers of disbursements, not now produced, will be detailed in the next Account, and which he thinks will be more in his favour, than double the balance now returned.

Our attention has been also directed to various other items appearing in the State of the Balance, as payments made to sundry persons on *account*, which the Accountants have assured us will all be speedily adjusted, and brought to their credit in the ensuing year's Account.

The Account, as amended, is just and true.

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(49.)—PAVING BOARD—*Continued.*

State of the above Balance:				£. s. d.
In the Bank of Ireland				588 18 8½
In the hands of the Treasurer	£. 420	9	1	
More being amount received for lighting the lamps at the Lying-in-Hospital, having been paid to the Treasurer on the evening of the 5th of January, could not be lodged in the Bank of Ireland, and remained in his hands	346	7	4½	
More being the Balance advanced for water carts, &c. purchased in London, now repaid by Major Taylor, and in the Treasurer's hands	157	16	6	
				924 12 11½
Balance remaining in the hands of William Bell, to be regulated in account of Disbursements made by him				19 18 7
And there remains depending the amount of a disallowance in the Accounts for a payment of part of the salary to James Mason, which has not yet been adjusted				6 4 7
To which are added the several Sums that have been paid in advance to the following Persons on account, and which are not included in the discharge part of this Account, their respective claims not having been adjusted within the period:				
John Glynn, for granite pavement, sewers and flagging				684 18 3
Edward Farrell - - ditto - - ditto - - ditto				450 9 5
Andrew Dowdall - ditto - - ditto - - ditto				78 1 9
For the following Accounts; viz.				
H. H. Mitchell, on account of annuity				75 — —
Edington & Son - - - - machinery				479 16 —
Peter Warren, law agent, on account				22 15 —
Several persons for freight on flag stones, account of S. Schorfield				192 6 5
Joshua Carnes, on account of poundage				90 — —
Starkey Wisheart, ditto - - ditto				70 — —
Hugh Tassie - ditto - - new buildings				700 — —
Correspondent newspaper				6 16 6
Price & Co. on account of oil				71 8 —
Richard Landy, on account				30 — —
A balance due by Joshua Carnes, late a collector of tax				197 13 4
A balance due by S. Wisehcart, late a collector of tax	£ 174	7	1	
From which is deducted, being so much received within the period of this Account, from his security	59	14	10	
				114 12 3
To which are added the following Sums disallowed by the Commissioners of Accounts, as stated in the charge part of this Account; viz.				
In Account ending 5th January 1812:				
For payment made for parlour chairs	8	7	6	
Excess of establishment	677	13	9	
Excess of rent	395	9	10½	
				1,081 11 1½
In Account ending 5th January 1813:				
Excess of establishment	770	3	2	
Ditto — rent	311	9	7	
				1,081 12 9
In Account ending 5th January 1814:				
Excess of establishment	56	12	9½	
Ditto — rent	381	10	—	
				438 2 9½
In Account ending 5th January 1815.				
Excess of establishment				322 16 8½
In Account ending 5th January 1816:				
Excess of establishment				119 8 7
And amount of a disallowance in the present Account				— — 2
The true Balance as above			£.	7,847 4 — ½

State of the Funds on the 5th January 1821:	£. s. d.
The Balance as before stated	7,847 3 10½
Arrears of tax depending, that remained uncollected on the 5th January 1821	14,564 19 4
Balance of assessments which remained uncollected, for watering certain streets, on ditto	703 13 —
Due by the Pipe Water Committee of the Corporation of the City of Dublin, for repairs of paving, &c. over their works	136 17 8
Due by the Corporation of the City of Dublin, for 2½ years composition for cleansing the streets thereof, payable the 29th September 1820	5,000 — —
Ditto by ditto, 1½ year's composition for paving certain places, payable up to ditto	450 — —
Ditto by ditto, 1½ year's composition, for lighting certain globes, payable up to ditto	30 — —
Amount due for lighting certain private globes	221 17 8
Ditto grazing at Island Bridge	21 4 8
£.	29,065 16 3

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(49.)—PAVING BOARD—*continued.*

State of the Debts due by the Corporation for Paving, &c. on the 5th January 1821:

	£.	s.	d.
Amount of debts contracted by the Corporation for Paving, Lighting, &c. &c. as per particulars detailed on engrossed Account - - - - - - - -	7,260	7	10
To which is added, amount of cash advanced to the several persons on account, as stated in the foregoing Balance, as their demands, when ascertained, are to be inserted in the ensuing Account, from 5th January 1821 - - - - - - - -	2,951	11	6
And also the amount disallowed by the Commissioners of Accounts, in the years ended 5th January 1812, 1813, 1814, 1815 and 1816 - - - - - - -	3,043	11	11 ½
	13,255	11	3 ½
The Balance remaining would then be - - -	15,810	4	11 ½
£.	29,065	16	3

The quantity of oil remaining in the store of the Commissioners for Paving on the 5th January 1821, was 2,039 gallons.

—(50.)—

MERRION SQUARE.

The Account of the Commissioners for improving Merrion Square; from the 6th day of January 1820, to the 5th day of January 1821, both days inclusive.

THE CHARGE:

				£.	s.	d.
Balance of last Account in favour of the Public - - - - - - - -				654	6	6
Arrears of tax due 5th January 1820 - - - - - -	£. 56	—	6			
One year's tax due 1st May - - - - - - -	415	7	—			
	471	7	6			
Deduct Arrear due 5th January 1821 - - - - -	86	16	3			
	384	11	3			
Deduct for receipt book and stamps - - - - -	1	2	3			
				383	9	—
Received for the grass of the Square - - - - - - - - -				28	8	9
Total Charge - - £.				1,066	4	3

THE DISCHARGE:

Paid salaries, &c. - - - - - - - - - - - - -				48	15	—
Rent of the Square for two years to 29th September 1819 - - - -				120	—	—
Incidents - - - - - - - - - - - - -				119	16	5 ½
Interest						
Arrear due 5th January 1820 - - - - - - -	£. 499	10	—			
One year's interest due 1st August - - - - - - -	299	—	—			
	798	10	—			
Deduct Arrears due 5th January 1821 - - - -	592	10	—			
Interest paid within the period of this Account - - -				206	—	—
Total Discharge - - -				494	11	5 ½
Balance in favour of the Public in Shaw's Bank -				571	12	9 ½
The Charge as above - - £.				1,066	4	3

This Account is just and true.

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— (51.) —

DUBLIN SOCIETY.

The Account of the Royal Dublin Society, from the 6th day of January 1820 to the 5th day of January 1821.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	12,121	8	4½
Received dividends on 3½ per cent. stock	12	7	1½
Rent from Mendicity Association	141	—	6
Subscription	56	17	6
Parliamentary Grant	8,666	13	4
Total Charge £.	20,998	6	10

THE DISCHARGE:

	£.	s.	d.
Paid expenses of Botanic Garden	827	10	6
for house repairs and furniture	333	9	—
Salaries	3,092	—	—
Annuity to Mrs. Lyster	100	—	—
Wages	465	7	5
for clothing	53	6	11
Rent, taxes and insurance	1,727	15	2
for coals, soap and candles	149	13	7
Law charges	17	1	1
for chemistry, mineralogy and mining	626	11	10
Natural philosophy and museum	27	12	—
Fine arts	108	1	4
Books, periodical publications and newspapers	438	17	10
Printing, stationery and advertising	286	12	11
Manufactures, improvement of Committee for making experiments on spinning worsted yarn	25	—	—
for Hawkins-street concerns	633	18	9
£. 163. 9 s. 9 d. Government 3½ per cent. stock	126	2	1½
Fees at the Treasury	1	4	6
His Grace the Duke of Leinster, in part of purchase	2,000	—	—
Total Discharge	11,040	4	7½
Balance in favour of the Public	9,958	2	2½
The Charge as above £.	20,998	6	10

The above Balance brought down	9,958	2	2½
To which must be added the following Sum, finally disallowed by us; viz. A payment to R. F. Newman, Solicitor in London, for costs relative to the lease from Lord Pembroke, because the business was formerly charged for in a bill of costs of the late Thomas Lysaght, and taken credit for in the Account of the Society to 5th January 1818	17	1	1
	9,975	3	3½
From which must be deducted, amount of sums formerly disallowed as advances on account to the Duke of Leinster, for purchase of house in Kildare-street, but now re-allowed by us, the Accountants having explained that those sums were paid for the purpose of fining down the original rent of the premises, and therefore we consider them as purchases and not advances on account	7,000	—	—
The true Balance in favour of the Public then is £.	2,975	3	3½

In the present Account we have allowed a credit of nine thousand pounds, as being paid by the Society to the Duke of Leinster, as part of the payment of the purchase-money of Leinster House. The above sum of nine thousand pounds consists, first, of seven thousand pounds, the amount of disallowances on former accounts of payments to that amount, and the remaining two thousand pounds is a credit in the present Account. The payments had been disallowed on former Accounts, under the impression that they were advances on account, but the Society have represented to us, on their examination this year, that the payments have been made for the purpose of fining down the original rent, and, on the deed of agreement having been exhibited to us, we found such to be the case, and, under these circumstances, the credit claimed has been admitted.

We have disallowed the sum of seventeen pounds one shilling and one penny, being a payment made to an English solicitor during the period of this Account, because the business transacted by him was formerly charged for in a bill of costs of the late Thomas Lysaght, and taken credit for in the Account of the Society to 5th January 1818.

The Account, as thus amended, is just and true.

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(51.)—DUBLIN SOCIETY—*continued.*

	£. s. d.	£. s. d.
State of the above Balance:		
In the Bank of Ireland - - - - - - - - -	4,613 13 2	
Deduct outstanding drafts - - - - - - - - -	2,001 14 3	
		2,611 18 11
A payment, on account, to L. Gunnell, a temporary disallowance -	- - -	275 15 —
Disallowances by Commissioners: £. s. d.		
T. Lysaght, bill of costs - - - - - - - — 13 4		
Ditto - - error in balances, 5th January 1819 - 50 — 3		
Ditto - - in paying forgery, Minister's money - 8 10 —		
Ditto - - - ditto metal main tax - - - 8 — —		
Ditto - - as above disallowed - - - - 17 1 1		
The late Mr. Lysaght - - -	84 4 8	
Engrossing petition, old disallowance - - - - - -	1 10 —	
Purcell, carpenter, 8*s.* 3*d.* - £.1. 0*s.* 3½*d.* - 5*s.* 5*d.* - 9½*d.* -	1 14 9	
		87 9 5
		2,975 3 4
Allowed by Commissioners, an error in a bill - - - - - - - -		— — — ½
The true Balance as above - - - £.		2,975 3 3½

DEBTS.

Due to sundry artificers and tradesmen, as per particulars detailed on engrossed Account - - - - - - - - - - - - - - - - £. 911. 10. 5.

CREDITS:

In the Bank of Ireland - - - - - - - - - - - - £. 2,611. 18. 11.

3½ per cent. Government Stock.

PROPERTY AND FUNDS.

In Bank of Ireland - - - - - - - - - - - - - £. 2,611. 18. 11.

3½ per cent. Government Stock - - - £. 439. 14*s.* 7*d.*

Society's house and concerns in Kildare-street.

Society's lands, &c. Botanic Garden, Glasnevin.

—(52.)—

FARMING SOCIETY.

The Account of the Farming Society of Ireland; from the 6th day of January 1820, to the 5th day of January 1821, inclusive.

THE CHARGE:

	£. s. d.
Balance of last Account in favour of the Public - - - - - - - -	1,882 6 11
Received Parliamentary Grant - - - - - - - - - - - net	2,706 10 5
for admission to Spring show - - - - - - - - -	25 16 8
Members subscriptions - - - - - - - - - - net	71 6 6
Rent - - - - - - - - - - - - - - -	4 5 3½
Total Charge - - £.	4,690 5 9½

THE DISCHARGE:

	£. s. d.	
Agriculture and Live Stock:		
Paid premiums - - - - - - - - - -	788 6 10½	
shows - - - - - - - - - - -	242 8 5	
for books - - - - - - - - - -	147 11 10	
Agriculture and Live Stock - -		1,178 7 1½
Buildings and repairs - - - - - - - - - - -		68 4 1½

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(52.)—FARMING SOCIETY—*continued.*

	£.	s.	d.	£.	s.	d.
Establishment:						
Paid Rents	418	10	7			
Taxes	52	16	8½			
for coals, soap and candles	42	13	2			
Furniture	58	16	1½			
Salaries	583	—	—			
Printing, stationery and advertising	225	17	1			
Law costs	254	2	1½			
Incidents	42	3	7			
Establishment				1,677	19	4½
Total Discharge				2,924	10	7½
Balance in favour of the Public				1,765	15	2
The Charge as above £.				4,690	5	9½

Note.—The Accountants Balance is increased £. 2, by the correction of an error in the engrossment, in arranging under its proper heads a bill paid by Sarah West, for candles and incidents.

	£.	s.	d.	£.	s.	d.
The above Balance brought down				1,765	15	2
To which must be added, the following Sums disallowed by us; viz.						
A payment to S. C. Russell, for his attendance as clerk at Ballinasloe, for want of authority	5	13	9			
Ditto to J. Russell, for half-a-year's salary, to 5th Jan. 1821, the like	25	—	—			
Ditto to Thomas Finn, for carriage of venison, as being contrary to the provisions of the charter	1	2	9			
Ditto to Michael Cogblan, for delph, the like	1	18	8			
Ditto to John Stubber & Co. for carpeting for Secretary's room, the like	17	12	6			
Ditto to William Porter, for printing dinner tickets, the like	2	8	9			
A sum taken credit for, as paid to John O'Brien for law costs, because already credited by us in last Account, in which the final settlement took place	100	5	9			
And amount of sundry over-payments, by errors in casting and calculation, as per particulars detailed on engrossed Account	—	1	8			
Final Disallowances				154	3	10
The true Balance in favour of the Public then is £.				1,919	19	—

This Account, as amended, is just and true.

State of the above Balance:

				£.	s.	d.
Earl Clancarty's tenants, for three years, 1816, 1817 and 1818				90	—	—
Rev. Thomas Radcliffe, in advance, going to Flanders £.	250	—	—			
- - - Ditto - - on account of his report	100	—	—			
	350	—	—			
Deduct half of Mr. Radcliffe's salary, as Secretary, stopped by order of Directors to liquidate said sum, from 5th Jan. 1820, to 5th Jan. 1821	100	—	—			
Ditto - 200 copies of report of agriculture in the Netherlands, at 14 *s.* 1 *d.* per order 10th March 1817	140	16	8			
	240	16	8			
				109	3	4
Rev. William Whitelaw, for Meath charitable loan				204	11	1
John Hamilton, late secretary, due at his decease				339	17	5½
Tax on a clerk in 1816				2	3	4
Cahir vouchers not produced				9	—	—
William Mossop, gold medals for Lord Talbot				18	10	8½
James Jackson, for earthen-ware				91	4	6½
Thomas Millington for tables				38	8	—
Law & Sons - - - spoons				8	12	3
B. Murphy - - - knives, &c.				37	4	5
William Porter - - Farmer's Journal				22	10	—
William Mossop - - error in Account				—	10	—½
In Bank of Ireland, 5th January 1821, deducting £. 57. 10 *s.* for outstanding drafts				743	15	9½
In Register's hands				48	4	2½
And amount of the above disallowances, together with a sum of £. 2, added to the Accountants Balance, being an over-payment to Sarah West, to be refunded by her				156	3	10
The true Balance as above £.				1,919	19	—

There are 26 Subscribers, whose subscriptions amount to £. 71. 6. 6.

DEBTS:

Due to sundry persons for premiums, &c. as per particulars detailed on engrossed Account	£. 84.	0.	0.	

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—(53.)—

ROYAL IRISH ACADEMY.

The Account of the Royal Irish Academy, established in Grafton-street; for one year, from the 6th day of January 1820, to the 5th day of January 1821, both days inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	511	9	8
Received interest on Government 3 ½ per cent. stock	96	5	—
Parliamentary Grant	491	13	—
for sale of transactions	3	15	—
Rent	17	1	3
Subscriptions	298	—	6
Total Charge £.	1,418	4	5

THE DISCHARGE:

	£.	s.	d.
Paid for firing and candles	31	13	5
Repairs	13	1	5
Rent, taxes and insurance	189	8	10
for books, printing, drawing, engraving and book-binding	172	14	9 ½
Salaries	188	5	—
Poundage to Treasurer	20	15	1
Contingencies	13	13	7 ½
for £. 300 Government 3 ½ per cent. stock purchased	224	4	11
Total Discharge	853	17	1
Balance in favour of the Public in Treasurer's hands	564	7	4
The Charge as above £.	1,418	4	5

This Account is just and true.

ACCOUNTANTS STATEMENTS:

Particulars of Estates, Property and Funds.

House, furniture and library in Grafton-street.

A stable, let for £. 17. 1 s. 3 d. per annum.

£. 3,000. 3 ½ per cent. stock.

£. 150. 5 per cent. ditto.

And Parliamentary annual Allowance, about £. 166. 13 s.

DEBTS:

None beyond the current expenses.

CREDITS:

About £. 457, solely arising from subscriptions, of which a large proportion will never be paid.

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—(54.)—

CORK INSTITUTION.

The Account of the Proprietors of the Cork Institution; from the 6th day of January 1820, to the 5th day of January 1821, both inclusive.

THE CHARGE.

	£.		
Balance of last Account in favour of the Public	420	5	3½
Received Parliamentary Grant	2,491	13	4
Interest on £. 2,908. 1 s. 8 d. 3½ per cent. stock	101	3	10
Subscriptions	89	17	3
Proprietors share	34	2	6
for sale of magazines	27	11	8
ditto old agricultural implements	1	5	—
from farming societies, to defray expenses of a ploughing match, and advertising in 1820	64	1	10
Total Charge £.	3,230	—	8½

THE DISCHARGE:

Paid for agriculture	558	—	—½
Botanic garden	277	8	1½
Philosophical and chemical apparatus and minerals	60	12	11½
Books, stationery, printing and advertising	327	15	11
Rent, taxes and insurance	414	7	5
Salaries, wages and allowances	902	10	10
for buildings, repairs and furniture	113	9	11½
Coals and candles	98	17	3
Incidents	13	15	9½
Total Discharge	2,766	18	3½
Balance in favour of the Public	463	2	5
The Charge as above £.	3,230	—	8½

This Account is just and true.

State of the above Balance:

	£.	s.	d.
In the hands of the Treasurer	313	2	5
Ditto of the Architect, being in part of his Account, for which a receipt has been taken	150	—	—
The Balance as above £.	463	2	5

DEBTS of the INSTITUTION, as nearly as can be ascertained:

	£.	s.	d.
Debts continued from last year, the Accounts not having been furnished for payment	386	16	3
Amount of sundry outstanding debts, contracted this year, the particulars of which are detailed on engrossed Account	40	3	6
Debts £.	426	19	9

FUNDS and PROPERTY of the INSTITUTION:

	£.	s.	d.
Stock, interest in houses, books, apparatus, &c. to 5th January 1820	7,724	1	3
Additional books, &c. to 5th January 1821	252	19	4
Philosophical apparatus and minerals	44	8	4
Arrears of subscriptions	5	13	9
Balance to be accounted for by Treasurer	463	2	5
Funds and Property of the Institution £.	8,490	5	1

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— (55.) —

DISCOUNTENANCING VICE, &c.

The Account of the Receipts and Expenditures of the Association incorporated for Discountenancing Vice, and promoting the Knowledge and Practice of the Christian Religion; from the 6th day of January 1820, to the 5th day of January 1821, both inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	588	—	11½
Received Parliamentary Grant	7,000	10	—
Subscriptions	584	8	6
Donation from the Honourable and Reverend Henry Pakenham	5	—	—
A bequest by the late Mr. Watson, sen.	50	—	—
Amount of an aid for building, voted to the late Rev. John Grant, and repaid by his relict, Mrs. Grant, Mr. Grant not having had an opportunity of laying it out in the manner intended	20	—	—
Total Charge £.	8,247	19	5½

THE DISCHARGE:

	£.	s.	d.
Paid salaries and allowances	401	5	9
for building school-houses	170	4	2
Salaries to schoolmasters, including a sum of £. 50 to William Lee for inspecting part of the schools of the Association	1,781	3	4
for books, premiums, &c.	4,501	11	9
Printing, stationery and advertising	64	16	11½
Incidental expenses	19	10	—
Total Discharge	6,938	11	11½
Balance in favour of the Public	1,309	7	6
The Charge as above £.	8,247	19	5½

This Account is just and true.

State of the above Balance:

	£.	s.	d.
In Treasurer's hands for payment of salaries to schoolmasters	217	11	8
In the Bank of Ireland	1,091	15	10
The Balance as above £.	1,309	7	6

FUNDS of the ASSOCIATION:

The funds of the Association arise from Parliamentary Grants, the voluntary Subscriptions of its own members, and occasional Donations.

The Subscriptions being voluntary, the arrears due thereof cannot be depended upon, and therefore are not inserted in this Account; but both Subscriptions and Arrears, to as large an amount as was probably collectable within each year, taken from the Accounts of actual collections of former years, have been regularly included in the annual estimates sent to the Chancellor of the Exchequer, to be presented to Parliament.

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—(56.)—

INCORPORATED SOCIETY.

The Account of the Incorporated Society for Protestant Charter Schools; for one year, ended the 5th day of January 1821.

THE CHARGE:

	£.	s.	d.	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public							33,616	13	2½
Received Parliamentary Grant							26,000	—	—
Remittances from Messrs. Puget & Co. London, on account of Interest and Dividends in the British Funds; viz.									
One year's interest on £. 56,666. 13 s. 4 d. 3 per cent. Consols, due 5th July 1820	1,700	—	—						
One year's interest on £. 40,000. 4 per cent. Consols, due 10th October 1820	1,600	—	—						
	3,300	—	—						
Deduct Messrs. Puget & Co.'s charges	12	2	5						
British £.	3,287	17	7						
Exchange at par				3,561	17	4½			
The above sum having been remitted in bills, a loss was sustained in Exchange of				15	5	8			
				3,546	11	8½			
Deduct so much of the above Account, outstanding 5th January 1821				21	2	—			
				3,525	9	8½			
Dunleer Turnpike Road Debentures, £. 200. interest, 5 per cent. per annum.									
Arrears due Lady-day 1819, and outstanding 5th Jan. 1820	40	—	—						
One year's interest due Lady-day 1820	10	—	—						
	50	—	—						
Arrears due Lady-day 1820, and outstanding 5th Jan. 1821	30	—	—						
Received during the year				20	—	—			
Kinnegad Turnpike Road Debentures, £. 300. interest, 5½ per cent. per annum:									
Arrear due 16th January 1819, and outstanding 5th January 1820	—	—	—						
One year's interest due 16th January 1820	16	10	—						
Received during the year				16	10	—			
Interest							3,561	19	8½
Rents:									
Arrears outstanding 5th January 1820				3,875	4	4			
Accruing rent within period				3,678	2	3½			
Total Rent and Arrears due within period				7,553	6	7½			
Deduct Rent and Arrears outstanding 5th January 1821				3,766	14	11½			
Net Rent received							3,786	11	8
Amount of the Rent of the School Lands and Labour of the Children, payable by the Masters; viz.									
Labour							756	6	11½
Rent							552	2	9
Total Charge							£. 68,273	14	3½

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(56.)—INCORPORATED SOCIETY—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid expenses of Ardbraccan School	700	6	4
Arklow - ditto	400	16	3
Baggot-street ditto	1,325	—	6 ¼
Ballycastle ditto	827	8	9
Ballykelly - ditto	58	11	5 ½
Cashel - ditto	859	19	1 ½
Castledermot ditto	582	15	1 ½
Castlemartyr ditto	518	9	5
Celbridge - ditto	1,614	17	10 ¼
Charemont-street ditto	748	2	4
Charleville ditto	676	6	2
Clonmel - ditto	72	11	11 ½
Clontarf - ditto	1,282	19	11 ½
Clontarf Infirmary	60	—	—
Dundalk - School	1,373	13	8 ¼
Dunkerrin - ditto	810	15	4 ½
Dunmanway ditto	590	19	4 ½
Farra - - ditto	1,630	7	3 ½
Innishannon ditto	646	19	9 ½
Kevin-street ditto	2,660	2	1 ½
Kilkenny - ditto	36	4	2 ½
Longford - ditto	613	12	—
Maynooth - ditto	106	13	3
Monastereven, ditto	1,089	5	2 ½
Monivea - ditto	1,190	9	10 ½
Newport - ditto	91	3	5 ½
Ray - - ditto	89	17	9
Ross - - ditto	916	14	4
Santry - - ditto	2,038	10	9
Shannon Grove, ditto	1,303	6	6 ¼
Sligo - - ditto	913	10	9
Stradbally - ditto	767	10	1 ½
Strangford - ditto	4,712	9	4 ½
Trim - - ditto	88	4	1
Waterford - ditto	631	15	4
Sunday Schools	741	8	8 ½
Advertisements	51	4	10
Annuities	284	16	3
for clothing	2,101	17	11
Officers salaries	978	6	3
Expenses of Society's House	276	9	9 ½
for transplantation of children	69	10	—
Incidents	43	13	4 ½
Ground Rents, &c. of the sundry estates	281	17	11
Total Discharge	36,769	[illegible]	0 ¾
Balance in favour of the Public	31,504	13	5 ¾
The Charge as above - £.	68,273	14	3 ½

	£.	s.	d.
The above Balance brought down	31,504	13	5 ¾
To which must be added, the amount of sundry final disallowances made by us, as per particulars detailed on engrossed Account	114	—	3
The true Balance in favour of the Public then is - £.	31,618	13	8 ¾

In our former Reports on this Society, we have particularly observed on the diversion of their Funds to the aid of the Pococke and Ranelagh estates, but in the present Account we are glad to have it in our power to mention that the amount of advances brought forward in the balance of the present Account to those respective estates, has been diminished by re-payments from the Ranelagh estate of one hundred and nine pounds one shilling and two-pence; from the Pococke one thousand one hundred and twenty-two pounds nine shillings and seven-pence half penny.

In the statement of the balance of this Account, the Society represent themselves to be in possession of four thousand four hundred pounds stock, equivalent to four thousand four hundred pounds cash. With reference to this stock, we have to observe, that previous to its appearance in the state of the balance of the present Account, we had no knowledge of its existence whatever; we therefore conceive that the investment of this four thousand four hundred pounds in stock is not sufficiently accounted for, so as to settle it to be considered as a true item in support of the Balance.

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(56.)—INCORPORATED SOCIETY—*continued.*

State of the above Balance:

	£.	s.	d.
Amount of sums advanced to sundry masters and mistresses on account of the subsistence of the children between the 25th September 1820 and the 5th January 1821, and including the balances due by them respectively, as per particulars detailed on engrossed Account	6,216	6	10 ¼
Amount of sums advanced for buildings and repairs of Monivea and Ross schools, as per particulars detailed on engrossed Account	1,073	3	10 ½
Clontarf.—John Willis, Trinity-street, an apprentice fee	1	14	1 ½
Ditto.—A former master of said school, being a loss sustained by him in his contract for dieting the children	190	16	1
Cashel.—Lost by Oliver Brown, a former master	163	5	3
Farra.—Ditto Robert Foot ditto	108	16	3
Ditto Robert Shaw ditto	8	19	—
Clontarf.—Ditto Serran Magrath ditto	50	—	—
Law agent.—Advanced to Mr. Card on account of law business	327	17	2 ½
Register and Clerk.—Ditto on account of his salary, by special order	113	15	—
Sundry sums deducted from various Accounts by the Commissioners of Public Accounts from time to time, and now lost to the Society	80	7	1 ¼
Ranelagh Estate.—Advanced in aid of the Ranelagh Fund, 5th January 1821	4,890	8	8
Pococke Estate.—Ditto of the Pococke Fund, 5th January 1821	1,114	15	—
Amount disallowed as above	114	—	3
Cash in the Bank of Ireland, 5th January 1821	12,575	19	4 ½
Stock ditto	4,400	—	—
Cash in the hands of the Secretary	188	9	8 ¼
The true Balance as above £.	31,618	13	8 ¼

Estimate of the DEBTS and CREDITS of the Incorporated Society, for the year ended 5th January 1821.

DEBTS:

	£.	s.	d.
Amount of one quarter's disbursements, ended 5th January 1821	9,192	6	5 ½

CREDITS:

	£.	s.	d.
Balance in favour of the Public, 5th January 1821	31,564	13	5 ¾
Arrears of rent due, 1st November 1820, and outstanding 5th January 1821	3,796	14	11 ½
Rent of the school lands for one quarter, to 25th December 1820	138	—	8
Labour of the children ditto	189	1	8 ¼
£.	35,628	10	9 ¾

—(57.)—

CHARITABLE DONATIONS AND BEQUESTS.

The Account of the Commissioners of Charitable Donations and Bequests, from the 6th day of January 1820, to the 5th day of January 1821.

THE CHARGE.

	£.	s.	d.
Balance of last Account in favour of the Public	2,062	9	11
Received one year's interest on £. 1,442. 3s. 3d. 5 per cent. Government stock, to 10th October 1820	72	12	2
Three half year's ditto on £. 200. 5 per cent. Government stock	15	—	—
Total Charge £.	2,149	22	1

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(57.)—CHARITABLE DONATIONS AND BEQUESTS—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid Secretary one year's salary and allowance for board room, to 10th October 1820	206	17	6
for stationery	15	16	6
the Rev. Charles Ferguson, for the poor of the parish of Colpe, being three half-year's interest, to 10th October 1818, on £. 200, received by the Governor and Company of the Bank of Ireland, and placed to the credit of the Commissioners	15	—	—
Total Discharge	237	14	—
Balance in favour of the Public	1,911	18	1
The Charge, as above £.	2,149	12	1

This Account is just and true.

State of the above Balance:

	£.	s.	d.
In the Bank of Ireland	1,311	11	9½
Advanced to solicitor on account of law costs	600	—	—
Amount of disallowance in 1812	—	6	1
Over taken credit for as paid a messenger	—	—	2
In the hands of the Treasurer	—	—	—½
The Balance as above £.	1,911	18	1

No DEBTS or CREDITS.

—(58.)—

BOARD OF EDUCATION.

The Account of the Commissioners of Education in Ireland; from the 6th day of January 1820, to the 5th day of January 1821.

THE CHARGE.

	£.	s.	d.
Balance of last Account in favour of the Public	100	7	9½
Received from the Treasury	1,653	16	7
Total Charge £.	1,754	4	4½

THE DISCHARGE:

	£.	s.	d.
Paid salaries and allowances	683	6	8
Postage and advertising	34	8	3
Fees at the Treasury	1	15	—
Architect for plans and estimates of school buildings	227	10	—
Law costs	806	16	8
Total Discharge	1,753	16	7
Balance in favour of the Public	—	7	9½
The Charge as above £.	1,754	4	4½

This Account is just and true.

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—(59.)—

SOCIETY FOR THE EDUCATION OF THE POOR.

The Account of the Society for promoting the Education of the Poor of Ireland; from the 6th day of January 1820, to the 5th day of January 1821, both inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	298	12	— ½
Received Parliamentary Grant	5,997	13	9
Subscriptions	331	2	— ½
Donations	126	3	3
from scholars in the society's model schools	97	8	11
for sales of school requisites	891	3	8
Cheap books	815	18	8
Testaments and scripture lessons	106	12	—
Premium articles	16	12	1
Work done by female scholars	43	15	10 ½
Interest on Merino factory-debenture	3	13	3
Ditto 5 per cent. Government stock	10	—	—
Borrowed on interest	1,000	—	—
Total Charge £.	9,738	15	6 ½

THE DISCHARGE.

	£.	s.	d.
Paid for school requisites	595	18	5 ½
Cheap books	1,098	3	10
Paper	2,002	11	7
Printing, stationery and advertising	142	13	11
Salaries, wages, &c.	1,166	16	9
Furniture	149	8	8
Coals and candles	128	10	6 ½
Bibles, testaments, &c.	279	13	2
Rent, taxes and insurance	83	17	7
Grants to schools	1,852	14	5
Gratuities to masters	445	1	2
for dieting and expenses of masters	426	2	8
Repairs	73	7	4
Contingencies	53	6	2 ½
Expenses of Model School	67	3	7
Model School Depository	36	19	4 ½
for premiums to scholars	20	—	—
Premiums to masters training	19	17	3
for inspection of schools	300	16	6
on account of law costs for search of title to premises in Stephen's-green	100	—	—
Interest on £. 1,000 borrowed from the bank of Ireland on notes discounted there	8	12	7
Total Discharge	9,051	15	7
Balance in favour of the Public	686	19	11 ½
The Charge as above £.	9,738	15	6 ½

This Account is just and true.

State of the above Balance:

	£.	s.	d.
In the Bank of Ireland	379	2	3 ½
Treasurer's hands	265	9	7
Register's ditto	42	8	1
The Balance as above £.	686	19	11 ½

PARTICULARS OF ESTATES, PROPERTY AND FUNDS.

The Society has its premises in Kildare-street purchased free from annual rent from Luke White, esq. for the sum of £. 1,853. These premises are held on a lease of lives renewable for 150 years from the year 1796.

The Society has erected on these premises a house fronting Kildare-place, wherein the general business of the Society is transacted, and also in the rear a large school-house. The whole of these

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(59.)—SOCIETY FOR THE EDUCATION OF THE POOR—*continued.*

these premises and buildings are in its occupancy, and certain furniture, &c. suited to the various purposes of the Society.

The Society has also certain premises in Stephen's-green, wherein a school, under the direction of the Society, has been held; those premises, not being wanted for the Society's purposes, are about to be disposed of.

Besides the properties just mentioned, and the cash balance in favour of the Public, as already stated, the Society possesses a variety of school requisites, paper and books, for the purpose of sale and distribution, valued as at foot, and some trifling articles of stationery and coals for the use of the Society.

The Society is also in possession of a Merino factory debenture for £. 100. at 6 per cent. being a donation from the Marquis of Lansdown, and of £. 200. 5 per cent. Government stock, a legacy from the late W. P. Lefanu, esq.

The Society is in receipt of annual subscriptions and occasional donations: those appear in the foregoing Account.

An account of debts due by the Society is annexed. There may be likewise some small debts of which accounts are not yet furnished.

Estimated value of School Requisites, Paper, Books, as mentioned above:

	£.	s.	d.
Slates and pencils	229	—	10
Paper and quills	22	9	—
Books for schools	1,486	9	9
Printing, paper and cheap books	5,611	6	11
Testaments and scripture lessons	1,217	14	3
Premium articles	673	7	2
Articles of and for work of female school	72	10	6
Total £.	9,312	18	5

DEBTS of the Society as above mentioned:

	£.	s.	d.
Salaries and wages	262	10	—
Cheap books	37	16	3
Income and expenditure	—	8	8
£.	300	14	11

—(60.)—

FIRST FRUITS.

The Account of the Trustees and Commissioners of the First Fruits in Ireland, for one year; from the 5th day of January 1820, to the 5th day of January 1821.

THE CHARGE:

	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public				119,545	10	4½
Received Balance of extra Grant of Session 1819, and not paid till after the 5th January 1820	19,998	11	8			
Grant of Session 1820 (ordinary)	9,999	3	4			
Ditto - - ditto - - (extraordinary)	19,999	8	4			
Parliamentary Grant, under statute 48 Geo. III. ch. 65, and 49 Geo. III. ch. 103	3,000	—	—	52,997	3	4
one year's interest on £. 43,000 stock, at 3½ per cent. to 5th July 1820	1,505	—	—			
half year's interest on £. 133,000 stock, at 5 per cent. to 5th April 1820	3,325	—	—			
half year's ditto on £. 29,800, Government debentures, at 5 per cent.	745	—	—			
half year's ditto on £. 162,970. 15 s. 6 d. Government stock (consols), at 5 per cent. to 5th July 1820	4,074	5	4¾			
Interest				9,649	5	4½
Received instalments in re-payment of loans advanced for building churches				6,055	10	1
ditto - - in re-payment of loans advanced for building glebe houses				6,043	14	9
first fruits payable out of ecclesiastical benefices				291	14	10
Total Charge £.				194,682	15	9

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(60.)—FIRST FRUITS—*continued.*

THE DISCHARGE:

DIOCESE.	PARISH.	Churches Finished.	Glebe Houses Finished.	Glebes Purchased
		£. s. d.	£. s. d.	£. s. d.
Armagh	Mullavilla	800 — —	—	—
	Ballymascanlon	550 — —	—	—
	Moy	1,400 — —	—	—
	Philipstown	—	800 — —	—
	Derryloran	—	1,150 — —	—
	Moylavy	—	500 — —	—
	Derrygortravy	—	—	450 — —
Dublin	Powerscourt	1,000 — —	—	—
Cashel	Thurles	—	1,600 — —	
Tuam and Ardagh	Mayo	600 — —	—	—
	Templemichael	3,490 — —	—	
	Annaduff	1,600 — —	—	
	Hollymount	1,000 — —	—	
Meath	Moynalty	1,000 — —	—	
	Mary's, Drogheda	600 — —	—	
	Kilbride	200 — —	—	
	Ballymaglasson	—	800 — —	—
	Killochnegan	—	—	450 — —
	Ardagh	—	—	450 — —
	Kilbride Pilate	—	—	450 — —
Cloyne	Mallow	3,500 — —	—	—
	Inniscarra	1,000 — —	—	
Clogher	Trory	—	500 — —	
Cork	Drinagh	900 — —	—	—
Clonfert and Kilmacduagh	Ardrahan	—	800 — —	—
	Clontuskert	—	—	350 — —
Derry	Upper Fahan	1,000 — —	—	—
	Desert Martin	800 — —	—	—
Dromore	Drumgath	450 — —	—	—
	Drumaragh	—	1,225 — —	—
	Moyntah's	—	—	450 — —
Down and Connor	Newtownard's	4,900 — —	—	—
	Ardmoy	415 — —	—	—
	Connor	—	800 — —	—
	Dundonald	—	800 — —	—
	Kilmood	—	—	450 — —
Elphin	St. Peter's, Athlone	300 — —	—	—
	Bumlin	2,700 — —	—	—
	Tibohin	—	740 — —	—
Ferns and Leighlin	Taghmon	1,000 — —	—	—
	Clonenagh	1,400 — —	—	—
	Clonegall	1,300 — —	—	—
	St. Mullen's	—	—	450 — —
	Old Leighlin	—	—	450 — —
Kilmore	Mullogh	2,100 — —	—	—
	Lavey	900 — —	—	—
	Knockbride	—	650 — —	—
Killaloe	Ennis	2,000 — —	—	—
	Castletown Arra		800 — —	—
	Downs		650 — —	—
Killalla and Achonry	Skreen	1,200 — —	—	—
	Ballysakeery	—	800 — —	—
	Kilmore Erris	—	630 — —	—
	Castle Connor	—	268 15 —	—
	Kilmore Moy	—	—	200 — —

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(60.)—FIRST FRUITS—*continued.*

DIOCESE.	PARISH.	Churches Finished. £. s. d.	Glebe Houses Finished. £. s. d.	Glebes Purchased. £. s. d.
Limerick and Ardfert	Kilgobbin	— — —	800 — —	—
	Ballihigua	— — —	800 — —	—
	Kiltallagh	— — —	800 — —	—
	Kilcoleman	— — —	500 — —	—
Ossory	Kilcommery	900 — —	—	—
	St. Mary's, Kilkenny	1,200 — —	—	—
	Aghaboe	— — —	1,450 — —	—
	Rathsaran	— — —	800 — —	—
	Ennisnag	— — —	— — —	400 — —
Waterford and Lismore	Clashmore	900 — —	—	—
	Donoughmore	— — —	800 — —	—
	Ardfinane	— — —	1,300 — —	—
	£.	41,105 — —	20,763 15 —	4,550 — —

	£. s. d.
Churches finished	41,105 — —
Glebe-houses ditto	20,763 15 —
Glebes purchased	4,550 — —
Total £.	66,418 15 —
Paid purchase of Tithes, for augmentation of income to the parish of St. Peter's, Drogheda, in the diocese of Armagh	3,450 — —
Salaries and allowances	740 — —
Law expenses	1,553 7 10
for stationery and postage	55 6 1
Treasury fees	3 12 6
Total Discharge	72,221 1 5
Balance in favour of the Public	122,461 14 4
The Charge as above £.	194,682 15 9
The above Balance brought down	122,461 14 4
To which must be added, amount of a final disallowance made by us, as per particulars detailed on engrossed Account	— 15 7
The true Balance in favour of the Public then is £.	122,462 9 11

This Account is correctly stated and vouched. Our attention has been particularly drawn to a return of *Arrears* of Instalments due to the Trustees of First Fruits in Ireland, on account of Loans advanced for *building Churches*, which return is annexed to the present Account, and from thence it appears, that these arrears now amount to the large sum of nineteen thousand three hundred and fourteen pounds nine shillings and one penny; that nine and eight instalments are due on some, six on others, and in several, no instalments whatever have been repaid. We are therefore led to think, that there must be some defect in the existing laws for collecting these instalments from parishes, and some defect of the law, and perhaps even some neglect of the Trustees in enforcing the payment of the instalments, when collected from the persons who from time to time received, or into whose hands these instalments found their way, some of whom must be defaulters.

As a proof of the defective state of the law, the parish of Clonmethan, in the arch-diocese of Dublin, to which parish a loan of five hundred pounds was granted for building a Church, owes the whole of its instalments, eight in number, amounting to two hundred and forty pounds. This parish having refused to levy any Instalments, or to make any re-payments, law proceedings have been had, which have already cost nine hundred and forty-two pounds two shillings and sixpence, nearly four times as much as the monies sued for, and nearly twice as much as the amount of the whole loan.

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(60.)—FIRST FRUITS—*continued.*

State of the above Balance:

DIOCESE.	PARISH.	Churches Building. £.	s.	d.	Glebe Houses Building. £.	s.	d.
Armagh	Derryloran	1,732	—	—	—		
	Derrygortravy	-	-	-	375	—	—
	Moy	-	-	-	375	—	—
	Clonkeen	-	-	-	206	5	—
Dublin	Clonmethan	500	—	—	—		
	Derralossory	450	—	—	—		
	Ballymore Eustace	300	—	—	—		
	St. Nicholas	1,000	—	—	—		
	Athy	-	-	-	150	—	—
	Hollywood	-	-	-	600	—	—
	Lusk	-	-	-	100	—	—
Cashel and Emly	Tipperary	833	—	—	—		
	Templemore	400	—	—	—		
	Burrisoleigh	333	—	—	—		
	Moyne	-	-	-	675	—	—
Tuam and Ardagh	Killenummery	1,000	—	—	—		
	Ballynakill	100	—	—	—		
	Kilcummin	600	—	—	—		
	Castlebar	600	—	—	—		
	Crossboyne	232	—	—	—		
	Rathaspeck	66	—	—	—		
	Umma	600	—	—	412	10	—
	Hollymount	-	-	-	900	—	—
	Headfort	-	-	-	1,125	—	—
	Kilmainbeg	-	-	-	112	10	—
	Mohill	-	-	-	787	10	—
Meath	Mullingar	1,200	—	—	—		
	Duleek	1,000	—	—	—		
	Castlepollard	2,500	—	—	—		
	Tara	332	—	—	—		
	Leney	-	-	-	375	—	—
	Loughrew	-	-	-	956	5	—
	Almoritia	-	-	-	550	—	—
	Drakestown	532	—	—	300	—	—
	Killoconnegan	466	—	—	375	—	—
	Dunshaughlin	-	-	-	562	10	—
	Kilbride Pilate	-	-	-	100	—	—
Kildare	Kill	2,000	—	—	—		
	Clonaslea	200	—	—	—		
Cloyne	Killeagh	375	—	—	—		
	Youghall	600	—	—	—		
	Clonfert	-	-	-	1,125	—	—
	Kilworth	-	-	-	975	—	—
	Carrigtowhill	-	-	-	150	—	—
Clogher	Clones	600	—	—	—		
	Devenish	-	-	-	281	5	—
Cork and Ross	Kilmocomogue	1,500	—	—	—		
	Abbeystrewry	300	—	—	—		
	Templetrim	600	—	—	206	5	—
	Dunmanway	500	—	—	—		
	Dunderrow	-	-	-	412	10	—
	Killaghanena	-	-	-	562	10	—
Clonfert and Kilmacduagh	Loughrea	1,332	—	—	—		
	Kilcolgan	-	-	-	483	15	—
	Clontuskert	-	-	-	225	—	—
Dromore	Kilbroney	1,100	—	—	427	10	—
	Shankhill	-	-	-	787	10	—
	Garvaghy	-	-	-	600	—	—
	Moyntagh's	-	-	-	275	—	—
Down and Connor	Kilmood	1,433	—	—	—		
	Coleraine	-	-	-	187	10	—
	Killeel	-	-	-	262	10	—

(*continued*)

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(60.)—FIRST FRUITS—*continued.*

DIOCESE.	PARISH.	Churches Building. £. s. d.	Glebe Houses Building. £. s. d.
Elphin	Kilnamanagh	500 — —	—
	Bumlin	- - -	487 10 —
	Kilkeevan	- - -	618 15 —
Ferns and Leighlin	Killeskin	300 — —	—
	Tintern	600 — —	—
	Gerey	1,332 — —	—
	Urglin	700 — —	—
	Kilcommon	466 — —	—
	Hacketstown	332 — —	—
	Kilkevan	45 — —	—
	Powerstown	- - -	675 — —
	Old Leighlin	- - -	375 — —
Kilmore	Manorhamilton Glencar	600 — —	—
	Urney	4,000 — —	—
	Carrigallen	1,500 — —	—
	Armagh	1,000 — —	—
	Templeport	1,500 — —	—
	Drumgoon	3,200 — —	375 — —
	Lurgan	666 — —	—
	Killisher	600 — —	—
	Manorhamilton	200 — —	—
	Tomregan	832 — —	—
	Castleterra	800 — —	—
	Ballintemple	800 — —	—
	Denn	- - -	618 15 —
	Kildallon	- - -	900 — —
Killaloe	Ballymackey	1,000 — —	—
	Shinrone	2,300 — —	—
	Kilfarboy	- - -	417 — —
Killalla and Achonry	Ardagh	500 — —	—
	Easky	894 — —	—
	Kilmacshalgan	866 — —	—
	Killoran	- - -	575 — —
	Ballisodora	- - -	600 — —
Limerick, Ardfert and Aghadoe	Dingle	500 — —	—
	Glynn	500 — —	—
	Kilcoleman	600 — —	—
	Rathronan	332 — —	—
	Kilpeacon	266 — —	—
	Kilcrohan	- - -	562 10 —
	Ballinacourty	- - -	487 10 —
Ossory	Kilculliheen	600 — —	—
	Castlane	100 — —	—
	Skeirke	- - -	506 5 —
	Offerlane	- - -	787 10 —
	Kilmoganny	- - -	375 — —
	Ennisnag	- - -	600 — —
Raphoe	Gartan	280 — —	—
	Killea	- - -	600 — —
	Leck	- - -	262 10 —
Waterford, &c.	Killea	600 — —	—
	£.	54,627 — —	25,817 — —

Churches building	54,627 — —
Glebe Houses ditto	25,817 — —
Cash Balance of the Board's General Fund Account on 5th January 1821	38,147 4 2
Cash Balance of the Board's Special Fund Account on 5th January 1821	3,870 10 2
Amount of the above final Disallowance	— 15 7
The true Balance as above £.	122,462 9 11

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(60.)—FIRST FRUITS—*continued.*

ARREARS of Instalments due to the Trustees and Commissioners of the First Fruits in Ireland, on account of Loans advanced for building Churches, as they appeared on the 5th of January 1821.

DIOCESE.	PARISH.		INSTALMENT.	£.	s.	d.
Armagh	Loughgilly		Tenth	90	—	—
	Collon	1st Loan	Six instalments	612	—	—
	Ditto	2d Ditto	Ditto	720	—	—
	Ballymore		Ninth	90	—	—
	Dungannon		Seventh	42	—	—
	Derrynoose		Sixth and seventh	120	—	—
	Dunany		Five instalments	210	—	—
	Kildress		First	72	—	—
Dublin	Arklow	1st Loan	Tenth and eleventh	60	—	—
	Ditto	2d Ditto	Sixth and seventh	36	—	—
	Ditto	3d Ditto	Fourth and fifth	36	—	—
	Castlenock		Tenth and eleventh	120	—	—
	Kildraught		Ninth and tenth	60	—	—
	Ditto	2d Loan	Eighth	60	—	—
	Clonmethan		Eight instalments	240	—	—
	Kilsalaghan		Five - - ditto	230	7	11
	Stillorgan		Sixth and seventh	96	—	—
	Killesky		Fifth and sixth	120	—	—
	Balrothery		Fifth	60	—	—
	Howth		Fourth and fifth	72	—	—
	Crumlin		Fourth	60	—	—
	Kilcullen		Ditto	60	—	—
	Taney		Second, third and fourth	774	—	—
	Ballintemple		Third and fourth	6	—	—
	Dunlavin		Second and third	156	—	—
	Bray		Third	61	4	—
	Coolock		First and second	60	—	—
Cashel and Emly	Moyaliffe		Ninth	18	—	—
	Thurles		Eighth	120	—	—
	Bansagh		Sixth	45	—	—
	Mogorban		Ditto	36	—	—
Tuam and Ardagh	Ardagh		Tenth	54	—	—
	Cong		Three instalments	115	4	—
	Templemichael		Eighth	209	8	—
	Ballinrobe		Fourth	18	—	—
	Hollymount		Third and fourth	120	—	—
	Killenummery		First	60	—	—
	Crossboyne		Ditto	24	—	—
Meath	Clonard		Eleventh	24	—	—
	Skryne		Ninth and tenth	60	—	—
	Leney		Tenth	21	—	—
	Drumcree		Seventh and eighth	102	—	—
	Killucan		Eighth	60	—	—
	Ditto	2d Loan	Fourth	12	—	—
	Navan		Four instalments	264	—	—
	Dunshaughlin		Fifth and Sixth	60	—	—
	Ditto	2d Loan	First	12	—	—
	Almoritia		Fifth	36	—	—
	Ballyhoy		Ditto	54	—	—
	Mullingar		Third and fourth	144	—	—
	Kilcleagh		Ditto	102	17	—
	Old Castle		Ditto	120	—	—
	Ratoath		Second and third	96	12	—
	Duleek		Second	90	—	—
	Moynalty		First	60	—	—
Kildare	Lea		Ninth and tenth	42	—	—
	Donadea	1st Loan	Seven instalments	210	—	—
	Ditto	2d Ditto	Six - - ditto	180	—	—
	Geashill		Third, fourth and fifth	270	—	—
	Rosenallis		Third and fourth	30	—	—
	Clonaslee		First	18	—	—
Cloyne	Fermoy		Five instalments	900	—	—
	Killeagh	1st Loan	Tenth	15	—	—
	Ditto	2d Ditto	Eighth	7	10	—
	Cove		Ninth	120	—	—
	Aghada		Sixth, seventh and eighth	180	—	—
	Knockmourne		Sixth and seventh	36	—	—

(continued)

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(60.)—First Fruits—*continued.*

DIOCESE.	PARISH.		INSTALMENT.	£.	s.	d.
Cloyne—*continued*	Ahern		Second, third and fourth	90	—	—
	Castlemagnor		Fourth	30	—	—
	Mallow		First	210	—	—
	Magorney		Ditto	12	—	—
Clogher	Mucknoe		Ninth	60	—	—
	Killeevan		Eighth	18	—	—
	Fintona		Fourth	24	—	—
Cork and Ross	Timoleague		Eighth, ninth and tenth	90	—	—
	Kilmeen		Ninth and tenth	55	4	—
	Creagh		Eighth and ninth	48	—	—
	Dunderrow		Ninth	30	—	—
	Aghadown		Seventh and eighth	60	—	—
	Brinny		Seventh	18	—	—
	Inchigeelagh		Fifth	15	—	—
	Kilmocomogue		Second and third	180	—	—
	Tulla		Second	36	—	—
Clonfert & Kilmacduagh	Creagh	1st Loan	Ninth	24	—	—
	Ditto	2d Ditto	Eighth	24	—	—
	Ditto	3d Ditto	First and second	19	10	—
	Gort		Sixth and seventh	168	—	—
	Kiltormer		Fourth	12	—	—
	Donanought		First, second and third	36	—	—
	Ditto	2d Loan	First and second	12	18	—
	Aughrim		Ditto	180	—	—
	Loughrea		First	120	—	—
Derry	Leckpatrick		Seventh	36	—	—
	Tamlaght O'Crilly		Four instalments	240	—	—
	Lower Fahan		Third	23	8	—
Dromore	Dunagrath		Fourth	27	—	—
Down and Connor	Ardglass		Eighth	24	—	—
	Killileagh		Ditto	120	—	—
	Ramoan		Ditto	24	—	—
	Billy		Fourth and fifth	60	—	—
	Antrim		Third	90	—	—
Elphin	Drumcliff		Four instalments	192	—	—
	St. John's, Sligo		Seventh and eighth	180	—	—
	Ahascragh		Sixth	60	—	—
	Bumlin		Fifth	60	—	—
	Kilkeevan		Second	150	—	—
Ferns and Leighlin	New Ross		Eleventh	114	—	—
	Ditto	2d Loan	Ninth	30	—	—
	Kiltegan		Tenth	19	4	—
	Keilystown		Ditto	6	—	—
	Wells		Ditto	12	—	—
	Edermine		Ditto	36	—	—
	Grange Silvæ		Six instalments	72	—	—
	Castle Ellis		Sixth	36	—	—
	Aghold		Fifth	21	—	—
	Templeshambo		Fourth	60	—	—
	Kilmuckridge		Four instalments	156	—	—
	Kilpipe		Second and third	12	—	—
	Clonenagh		First	30	—	—
Kilmore	Killisher		Ditto	36	—	—
	Drumlease		Fourth	60	—	—
	Drumgoon		Second	192	—	—
	Ashfield		First	15	—	—
	Urney	1st Loan	Tenth	150	—	—
	Ditto	2d Ditto	Fourth	90	—	—
	Belturbet	1st Ditto	Seventh	24	—	—
	Ditto	2d Ditto	Fifth	60	—	—
Killaloe	Kilmore		Tenth and eleventh	108	—	—
	Nenagh		Seven instalments	546	—	—
	Burrisakane		Tenth	30	—	—
	Kilmurrey		Ditto	36	—	—
	Roscrea		Five instalments	750	—	—
	Ditto	2d Loan	Seventh	60	—	—
	Birr		Eighth	240	—	—
	Ditto	2d Ditto	Fourth	60	—	—
	Ettagh		Six instalments	196	—	—
	Kinitty		Fifth and sixth	60	—	—

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(66.)—First Fruits—*continued.*

DIOCESE.	PARISH.	INSTALMENT.	£.	s.	d.
Killaloe—*continued*	Templeharry	Sixth	12	—	—
	Dunkerrin	Third	72	—	—
	Mousea	First	3	—	—
	Ballymackey	Ditto	90	—	—
Killalla and Achonry	Crosamolina	Four instalments	240	—	—
	Ballysakeery	Ninth and tenth	123	—	—
	Kilmoremoy	Fifth	84	—	—
	Killalla	Third and fourth	150	—	—
	Dromard	Third	36	—	—
	Emlyfad	First and second	66	—	—
Limerick and Ardfert	Cahirnary	Ninth and tenth	42	—	—
	Killarney	Four instalments	120	—	—
	Ditto — 2d Loan	Three - ditto	36	—	—
	Kilmurry	Eighth and ninth	69	12	—
	Kilkeedy	Sixth, seventh and eighth	118	16	—
	Nantenan	Sixth and seventh	96	—	—
	Shanagolden	Ditto	57	12	—
	Athlacca	Fifth, sixth and seventh	100	16	—
	Valentia	Sixth and seventh	24	—	—
	Kenmare	Fifth and sixth	48	—	—
	Ditto — 2d Loan	Third and fourth	14	8	—
	Cahir	Fifth and sixth	64	16	—
	Lisseltin	Fourth and fifth	78	—	—
	Listowel	Fifth	48	—	—
	Kilcoleman	First	54	—	—
	Tarbert	Sixth	25	16	—
	Kiltalla	Five instalments	180	—	—
	Ballynacourty	Four - ditto	144	—	—
	Tralee	Third and fourth	204	—	—
	Ditto — 2d Loan	First and second	90	—	—
	Listowell — Ditto	Second	12	—	—
Ossory	Burnchurch	Four instalments	144	—	—
	Mothell	Sixth	12	—	—
	Rathdowney	Fourth and fifth	120	—	—
	Thomastown	Third, fourth and fifth	227	17	6
	St. John's	Fifth	24	—	—
	Aghaboe	First and second	60	—	—
	Kilmacow	Second	51	—	—
	Castlecomer	First and second	72	—	—
Raphoe	Gartan	First	25	4	—
Waterford and Lismore	Drumcannon	Eight instalments	90	4	8
	Ditto — 2d Loan	Nine - ditto	135	—	—
	Cahir	Five - ditto	750	—	—
	Tubrid	Six - ditto	360	—	—
	Shanrahan	Fourth	60	—	—
	Mothell	Ditto	36	—	—
		Total Arrears for Churches - £.	19,314	9	1

ARREARS of Instalments due to the Trustees and Commissioners of the First Fruits in Ireland, on account of Loans advanced for building Glebe Houses, as they appeared on the 5th of January 1821.

DIOCESE.	PARISH.	INSTALMENT.	£.	s.	d.
Armagh	Clonoe	Eighth and ninth	66	—	—
	Carlingford	Fourth	45	—	—
	Tarmonfecken	Third, fourth and fifth	130	10	—
	Termonmaguirk	Third and fourth	180	—	—
	Dunany	Ditto	43	13	6
	Kilcluna	First and second	6	—	—
	Stabannon	First	24	—	—

(continued)

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(60.)—FIRST FRUITS—*continued.*

DIOCESE.	PARISH.	INSTALMENT.	£.	s.	d.
Dublin	Donabate	Second and third	38	8	—
	Ditto	Ninth and tenth	38	8	—
	Raheny	Seventh and eighth	54	—	—
	Cloghran	Eighth and ninth	47	—	10
	Dunlavin	Fifth	54	—	—
	Balrothery	Ditto	33	—	—
	Clonmethan	First and second	162	—	—
Cashel and Emly	Anny	Sixth and seventh	66	—	—
	Ballybrood	First	90	—	—
	Kilcooley	Ditto	27	—	—
Tuam and Ardagh	Cloongish	Eighth	39	—	—
	Street	First	22	18	6
	Ditto	Fourth	22	18	6
	Cashel	Second	24	—	—
	Annadown	Ditto	27	—	—
	Burrishoole	First	21	12	—
Meath	Ballyloghloe	Ninth	40	10	—
	St. Mary's, Drogheda	Tenth	9	—	—
	Painstown	Ninth	37	10	—
	Clonfadforan	Five instalments	90	—	—
	Killallon	Eighth	45	—	—
	Kilkenny, West	Seventh	30	—	—
	Laracor	Ditto	33	—	—
	Moliscar	Ditto	30	—	—
	Newtown	Five instalments	195	—	—
	Ratoath	Fifth and sixth	108	—	—
	Vastina	Ditto	108	—	—
	Newtown Fertulla	Sixth	27	—	—
	Skryne	Fifth and sixth	108	—	—
	Dunboyne	Four instalments	120	—	—
	Kentstown	Fifth	37	10	—
	Mullingar	Fourth and fifth	81	—	—
	Galtrim	Ditto	18	—	—
	Kilmore	Four instalments	120	—	—
	Moyglare	Second and third	46	16	—
	Knockmark	Third and fourth	81	—	—
	Ardnarcher	Four instalments	276	—	—
	Athboy	First and second	126	—	—
Kildare	Rathangan	Tenth	37	10	—
	Lackagh	Fourth	27	—	—
	Ballykeane	First and second	14	8	—
Cloyne	Killeagh	Four instalments	240	—	—
	Clondrohid	Ditto	360	—	—
	Castlemagnor	Fourth and fifth	60	—	—
	Kilnemartry	Sixth	54	—	—
	Aghina	First, second and third	270	—	—
	Ditto	Fourth	90	—	—
	Castlemartyr	Third and fourth	162	—	—
	Aghada	Fourth	60	—	—
	Inniscarra	Ditto	90	—	—
	Faraghy	First	54	—	—
Clogher	Killeevan	Seventh	36	—	—
	Templecarne	Ditto	40	10	—
Cork and Ross	Lislee	Fifth and sixth	90	—	—
	Kilmaloda	Sixth	90	—	—
	Kilbrogan	Fourth	90	—	—
	Templemichael de Duagh	Ditto	30	—	—
	Kilmocomogue	Third	90	—	—
	Timoleague	Ditto	54	—	—
	Tulla	Ditto	49	10	—
	Nohoval	Second	3	—	—
	Desertmore	First	45	—	—
Clonfert	Clonfert	Second	24	—	—
Dromore	Drumgath	Ninth and tenth	36	—	—
Down and Connor	Billy	Ditto	54	—	—
	Dunluce	Eighth	18	—	—
	Ramoan	Ditto	7	4	—
	Ahoghill	Fifth	90	—	—

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(60.)—First Fruits—*continued.*

DIOCESE.	PARISH	INSTALMENT.	£.	s.	d.
Down and Connor—*continued*	Ardkeon	Third	3	—	—
	Newtown Breda	Ditto	49	10	—
	Rathmullin	Ditto	9	—	—
	Ballyphilip	First	49	10	—
Elphin	Tarmonbarry	Second	20	13	—
Ferns and Leighlin	Dysertgalen	Eleventh	33	—	—
	Tullomagymah	Five instalments	135	—	—
	Dysert Enos	Three ditto	64	16	—
	Aghold	Four ditto	324	—	—
	Kiltegan	Third	22	4	—
	Moyne	First and second	6	—	—
	Killenor	First	10	16	—
	Hacketstown	Ditto	30	—	—
Kilmore	Kilsherdeny	Third	67	10	—
	Lurgan	Second and third	180	—	—
	Carrigallen	First	90	—	—
Killaloe	Ballingarry	Tenth	8	2	—
	Kinitty	Ninth	36	—	—
	Doonass	Seventh and eighth	71	12	10
	Nenagh	Seventh	72	—	—
	Bunratty	Ditto	6	6	—
	Kilmurry	Ditto	3	3	7
	Roscrea	Ditto	46	10	—
	Kilmore	Ditto	24	—	—
	Lorrha	Third	72	—	—
Killalla and Achonry	Emlyfad	Ninth, tenth and eleventh	108	—	—
	Kilmovee	Third, fourth and fifth	72	—	—
	Kilmacteigue	Fifth	30	—	—
	Crossmolina	Fourth and fifth	99	—	—
	Easkey	Fourth	30	—	—
	Achonry	Third and fourth	180	—	—
Limerick and Ardfert	Athlaeca	Sixth	21	12	—
	Bruree	Ditto	22	16	—
	Kilfinane	Fifth and sixth	46	11	2
	Shanagolden	Sixth	13	18	4
	Croom	Fifth and sixth	108	—	—
	Valentia	Fifth	18	—	—
	Fedamore	First, second and third	90	—	—
	Kilpeacon	Third	33	—	—
	Castleisland	First and second	144	—	—
	Kilgarvan	Second	16	16	—
	Kilflynn	First	12	—	—
	Nantenan	Ditto	3	—	—
Ossory	Kilmanagh	Thirteenth	36	—	—
	Killermogh	Ditto	33	—	—
	Thomastown	Twelfth and thirteenth	78	—	—
	Eirke	Ninth	48	—	—
	Whitechurch	Sixth	18	19	2
	Rathdowney	Fifth and sixth	144	—	—
	Burnchurch	Fourth	90	—	—
	Dunmore	Ditto	27	—	—
	Fiddown	Second and third	180	—	—
	Clonmore	Second	23	5	—
	Killammery	Ditto	30	—	—
	Kilmacon	First and second	81	—	—
Raphoe	Kilbarron	Ninth	40	10	—
	Ragmentadony	Sixth	30	—	—
	Kilmacrennan	Four instalments	270	—	—
	Conwall	Third	90	—	—
Waterford and Lismore	Clonmel	Twelfth	39	—	—
	Kilmeaden	Twelfth and thirteenth	45	12	—
	Kilrossanty	Tenth	18	16	9
	Drumcannon	Ninth, tenth and eleventh	90	—	—
	Carrick	Third	16	4	—
	Total Arrears on Glebe Houses		£. 9,308	11	2

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(60.)—FIRST FRUITS—*continued.*

INSTALMENTS received on account of Loans advanced for building Churches, and repaid to the Teller of the Exchequer, under the provisions of the Statute 54 Geo. III. ch. 83.

DIOCESE.	PARISH	INSTALMENT.	£.	s.	d.
Armagh	Loughgilly	Ninth	90	—	—
	Ballymore	Eighth	90	—	—
Dublin	Kildraught	Sixth and seventh	120	—	—
	St. George's	Eleventh	300	—	—
	Ditto 2d Loan	Eighth	210	—	—
	Clonmethan	Second	30	—	—
Cashel	Relickmurrey	Seventh and eighth	84	—	—
Tuam and Ardagh	Cong	Fifth and sixth	76	16	—
	Edgeworthstown	Ninth	18	—	—
	Kilglass	Ditto	22	1	7
	Ardagh	Ditto	54	—	—
	Mologh	Ninth and tenth	24	—	—
Meath	Clonard	Tenth	24	—	—
	Killucan	Seventh	60	—	—
	Leney	Ninth	21	—	—
	Ballyloghloe	Eighth	24	—	—
	Mary's, Drogheda	Tenth	30	—	—
Cloyne	Killeagh	Ninth	15	—	—
	Ditto 2d Loan	Seventh	7	10	—
	Aghada	Fifth	60	—	—
Clogher	Mucknoe	Eighth	60	—	—
	Aghavea	Ninth	18	—	—
Cork and Ross	Dunderrow	Eighth	30	—	—
	Creagh	Seventh	24	—	—
	Murragh	Ninth	33	—	—
Clonfert	Creagh	Eighth	24	—	—
	Ditto 2d Loan	Seventh	24	—	—
Down	Ardglass	Eighth	24	—	—
	Killyleagh	Ditto	120	—	—
Elphin	Ahamplish	Ditto	42	—	—
	St. John's, Sligo	Fifth, sixth and seventh	270	—	—
	Castleblakeney	Eighth	12	—	—
Ferns and Leighlin	New Ross	Eleventh	114	—	—
	Ditto 2d Loan	Eighth	30	—	—
	Wells	Ninth	12	—	—
	Kiltegan	Ditto	19	4	—
	Grange Silvæ	Third	12	—	—
Kilmore	Kildrumferton	Tenth	33	—	—
Killaloe, &c.	Kilseily	Ninth and tenth	71	8	—
	Ditto 2d Loan	Seventh and eighth	24	—	—
	Kilmurry	Ninth	36	—	—
	Burrisakane	Ditto	30	—	—
	Roscrea	Fourth	150	—	—
	Nenagh	Ditto	78	—	—
	Castle Connell	Eleventh	15	—	—
Killalla	Ballysakeery	Eighth	61	10	—
Limerick and Ardfert	Killarney	Sixth	30	—	—
	Ditto 2d Loan	Fourth and fifth	24	—	—
	Adare	Eighth	60	—	—
	Cahirnary	Ditto	21	—	—
		Total Repayments on this Account £.	2,862	9	7

A STATEMENT of the gross amount of Loans granted for building Churches and Glebe Houses, under the provisions of the Statutes; with the gross amount of the Repayments, up to the 5th January 1821, deducted.

CHURCHES:

	£.	s.	d.
Amount of loans advanced for building Churches	232,084	—	—
Gross amount of Repayments	58,815	4	7
£.	173,268	15	5

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(60.)—FIRST FRUITS—*continued.*

GLEBE HOUSES.	£.	s.	d.
Amount of loans advanced for building Glebe Houses	156,787	—	—
Gross amount of Repayments	39,962	9	2
£.	116,824	10	10

A STATEMENT of the Engagements of the Trustees and Commissioners of the First Fruits, for building Churches and Glebe Houses, and for the purchase of Glebes in Ireland; and of the Credits applicable to the discharge of the same, as they stood on the 5th January 1821.

State of ENGAGEMENTS.

	£.	s	d
Net remainder of unpaid appropriations, for which the Trustees stood accountable 5th January 1821	244,228	—	—

FUNDS

Cash Balance in the Bank of Ireland, on 5th January 1821; viz.	£.	s.	d.
General Fund	38,147	4	2
Special Fund	3,870	10	2
Cash Balance of the Special Fund, lying in the Treasury 5th January 1821	3,740	17	4
Ditto, vested in 3½ per cent. stock	34,275	1	4
Ditto 5 per cent. Government stock	162,970	15	6
Arrears of Instalments due on account of Loans for building Churches	19,314	9	1
Ditto ditto ditto ditto for building Glebe Houses	9,308	11	2
£.	271,627	8	9

—(61.)—

ROMAN CATHOLIC COLLEGE.

The Account of the Trustees of the Roman Catholic College; from the 6th day of January 1820, to the 5th day of January 1821, both days inclusive.

THE CHARGE.	£.	s.	d
Balance of last Account in favour of the Public	717	5	11
Received Parliamentary Grant	9,672	—	—
One year's rent of Dunhoyne Estate	500	—	—
Part of one year's rent from W. Quirk	19	7	6
One and half ditto E. Smyth	4	5	3
from students	2,039	2	6½
for books	54	6	9
Fat, skins, hides, heads, swine, stuff, &c.	914	14	1½
Total Charge £.	13,921	2	1

THE DISCHARGE			
Paid for provisions	7,118	5	6
Coals and candles	679	5	11½
Corn and straw	9	17	10½
Books and stationery	88	6	4
Rent and charges	249	9	11
for labour, manure and seeds	165	1	1½
Furniture	162	—	4
Repairs	341	—	3½
Salaries and allowances	3,253	4	7½
Wages, board wages, &c.	394	12	7½
for washing	89	8	10
Contingencies, including a sum of £. 46. 8 *s.* 8 *d.* for law costs	62	8	—
for building lodge, &c.	200	5	3
Postage	10	7	2
Fees at Treasury	2	8	4
Total Discharge	12,826	2	2
Balance in favour of the Public	1,094	19	11
The Charge as above £.	13,921	2	1

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(61.)—ROMAN CATHOLIC COLLEGE—*continued*

	£	s.	d.
The above Balance brought down - - - - - - - -	1,094	19	11
To which must be added, amount of final disallowances made by us, as per particulars detailed on engrossed Account - - - - - - - - - -	1	11	3
The true Balance in favour of the Public then is - - - £.	1,096	11	2

Memorandum:

There are also detailed on engrossed Account sundry under-castings and calculations, which not having been paid to the parties in whose bills they appear, cannot of course be credited to Accountants, amounting to - - - - - - - - - £. 1. 7. 1.

This Account, as corrected by us, is just and true.

State of the above Balance:

	£	s.	d.
Advanced to E. Weir £. 60. which, added to disallowances in taxed bills, is - -	75	1	8½
In the hands of S. Gurnett, amount of quit rents - - - - - - - -	67	6	—½
Ditto - J. Curren, a sum disallowed in a former Account - - - -	5	—	—
Advanced to R. Archbold, for law costs - - - - - - - - -	70	—	—
In the Bank of Ireland - - - - - - - - - - - -	664	12	—
In the hands of the Bursar, including a final disallowance of 7 *s.* - - - -	213	7	2
Balance of final disallowances in present Account - - - - - -	1	4	13
The true Balance as above - - - £.	1,096	11	2

DEBTS:

	£	s.	d.
Due for building - - - - - - - - - - - - about	200	—	—
Amount of running bills - - - - - - - - - - - -	20	—	—
Debts - - - £.	220	—	—

CREDITS:

	£	s.	d.
Due by S. Gurnett, ½ year's rent of Dunboyne Estate, to 1st November 1820 - -	250	—	—
R. Bowen 3 years rent of yard to 29th September 1819 - - - -	20	9	6
for skins - - - - - - - - - - - - - - -	10	5	—
by W. Quirk, part of one year's rent, to - ditto 1820 - - - -	3	16	—
Credits - - - £.	284	10	6

—(62.)—

SINKING FUND.

The Account of the Commissioners for the Reduction of the National Debt; from the 6th day of January 1820, to the 5th day of January 1821, both inclusive.

THE CHARGE:

	£.	s.	d.
Received one year's issue under 37th Geo. III. appointing the Commissioners, to and for 29th September 1820 - - - - - - - - - -	67,649	1	—
Ditto on loan of £. 500,000 by the Bank, created by Act passed 6th June 1797, to and for 29th September 1820 - - - - - - -	5,000	—	—
Ditto on capital stock of £. 635.000, created by loan under the last recited Act, to and for ditto - - - - - - - - - - -	6,350	—	—
Ditto on expired annuities 1785, to and for ditto - - - - - -	2,250	—	—
Ditto on loan of £. 328,000 by the Bank, created by Act passed 4th June 1798, to and for ditto - - - - - - - - - -	3,280	—	—
Ditto on capital stock of £. 1,715,950, created by loan under the last recited Act, to and for ditto - - - - - - - - - -	17,159	10	—
Ditto on ditto of £. 2,000,000, created by loan by Act passed 7th May 1799, to and for ditto - - - - - - - - - -	20,000	—	—
Ditto on ditto of £. 2,500,000, created by loan by Act passed 1st August 1800, to and for ditto - - - - - - - - - -	25,000	—	—
Ditto on ditto of £. 1,770,232. 17 *s.* 1 *d.* created by loan by Act passed 3d June 1802, to and for ditto - - - - - - - - -	17,702	6	4
Ditto on ditto of £. 1,404,531. 5 *s.* created by loan by Act passed 16th May 1804, to and for 29th September 1820 - - - - - -	14,045	6	4
Ditto on ditto of £. 2,780,000, created by loan by Act passed 23d May 1806, to and for ditto - - - - - - - - - - -	27,800	—	—

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(62.)—SINKING FUND—*continued.*

THE CHARGE—*continued.*

	£.	s.	d.
Received one year's issue on capital stock of £. 1,012,500, created by loan by Act passed 23d June 1808, to and for 29th September 1820 - - -	10,125	—	—
Ditto on ditto of £. 1,250,000, created by loan by Act passed 25th June 1808, to and for ditto - - - - - - - - -	12,500	—	—
Ditto on ditto of £. 1,500,000, created by loan by Act passed 10th June 1809, to and for ditto - - - - - - - - -	15,000	—	—
Ditto on expired annuities of 1794, to and for ditto - - - -	10,296	10	—
Ditto on - ditto - - - 1795, to and for ditto - - - -	18,058	13	8
Ditto on - ditto - - - 1796, to and for ditto - - - -	15,437	10	—
Ditto on capital stock of £. 3,000,000, created by loan by Act passed 14th May 1811, to and for ditto - - - - - - - - -	30,000	—	—
Ditto on expired annuities of March 1796, to and for ditto - - -	8,000	—	—
Ditto on capital stock of £. 1,800,000, created by loan by Act passed 20th June 1812, to and for ditto - - - - - - - - -	18,000	—	—
Ditto on ditto of £. 2,400,000, created by loan by Act passed 3d June 1813, to and for ditto - - - - - - - - -	24,000	—	—
Ditto on ditto of £. 3,622,500, created by loan by Act passed 14th July 1814, to and for ditto - - - - - - - - -	36,225	—	—
Ditto on bank annuities of 1797, to and for ditto - - - - -	18,125	—	—

Issue on Treasury Bills, as they stand on 5th January each year, by Act passed 10th July 1813:

	£.	s.	d.	£.	s.	d.
Three months on £. 4,766,666. 13 s. 4 d. to and for 25th December 1819 - - - - - - - - - - -	11,916	13	4			
Nine months on £. 2,166,666. 13 s. 4 d. to and for 29th September 1820 - - - - - - - - - - - -	16,250	—	—			
				28,166	13	4

Interest on Stock purchased:

	£.	s.	d.	£.	s.	d.
Six months interest to 25th December 1819, on £. 6,699,245. 19 s. 3 ½ per cent - - - - - - - - - -	117,236	16	1			
Ditto - ditto - - - to ditto, £. 176,950. 4 per cent. - -	3,539	—	—			
Ditto - ditto - - - 5th July 1820, on £. 7,154,437. 3 s. 8 d. 3 ½ per cent. - - - - - - - - - -	125,202	13	—			
Ditto - ditto - - - to ditto, £. 176,950. 4 per cent. - -	3,539	—	—			
				249,517	9	1
Total Charge - - - £.				699,687	19	9

THE DISCHARGE.

	£.	s.	d.	£.	s.	d.	£.	s.	d.
Paid for capital stock purchased, from 7th January to 5th April 1820, being 91st quarter -	310,708	10	1	236,782	8	5			
Accruing interest thereon - - - - -				1,411	—	4	238,193	8	9
Capital stock, from 6th April to 15th June 1820, being 92d quarter - - -	144,482	14	7	109,141	12	4			
Accruing interest thereon - - - - -				1,776	—	4	110,917	12	8
Capital stock, from 6th July to 10th October 1820, being 93d quarter - -	320,380	4	11	238,133	4	10			
Accruing interest thereon - - - - -				1,526	—	10	239,659	5	8
Capital stock, from 12th October to 15th December 1820, being 94th quarter -	146,708	17	4	109,072	3	5			
Accruing interest thereon - - - - -				1,845	9	3	110,917	12	8
Total Capital purchased - - - £.	922,280	6	11						
Total paid for Capital Stock and accruing Interest - - -							699,687	19	9
Total Discharge to balance Charge - - - £.							699,687	19	9

This Account is just and true.

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— (63.) —

SAVING BANKS.

An Account of all Money received from the Trustees of the following Saving Banks, established in Ireland under the 57th Geo. III. c. 105; and of the disposal thereof, according to the provisions of said Act, by the Commissioners for the Reduction of the National Debt; from the commencement in September 1817 to the 5th day of January 1821, inclusive.

THE CHARGE

Received from the Trustees of the following Saving Banks; viz

	£.	s.	d.	£	s.	d.
Waterford Bank:						
From September - 1817 to 5th January 1819 - - - -	6,400	—	—			
5th January 1819 - ditto - 1820 - - - -	5,900	—	—			
Ditto - - 1820 - ditto - 1821 - - - -	10,500	—	—			
	22,800	—	—			
Interest produced thereon - - -	703	1	8	23,503	1	8
Belfast Bank:						
From December - 1817 to 5th January 1819 - - - -	4,200	—	—			
5th January 1819 - ditto - 1820 - - - -	1,500	—	—			
Ditto - 1820 - ditto - 1821 - - - -	1,600	—	—			
	7,300	—	—			
Interest produced thereon - - -	466	3	9	7,766	3	9
Cork Bank:						
From January 1818 to 5th January 1819 - - - - -	21,600	—	—			
Ditto - 1820 - - - - -	5,800	—	—			
Ditto - 1821 - - - - -	11,800	—	—			
	39,200	—	—			
Interest produced thereon - - -	2,225	17	9	41,425	17	9
Bangor Bank						
From January 1818 to 5th January 1819 - - - - -	1,100	—	—			
Ditto - 1820 - - - - -	700	—	—			
Ditto - 1821 - - - - -	700	—	—			
	2,500	—	—			
Interest produced thereon - - -	113	5	—	2,613	5	—
Kilkenny Bank:						
From January 1818 to 5th January 1819 - - - - -	800	—	—			
Ditto - 1820 - - - - -	1,200	—	—			
Ditto - 1821 - - - - -	1,200	—	—			
	3,200	—	—			
Interest produced thereon - - -	148	2	9	3,348	2	9
School St. Dublin.						
From February 1818 to 5th January 1819 - - - - -	5,300	—	—			
Ditto - 1820 - - - - -	4,800	—	—			
Ditto - 1821 - - - - -	2,900	—	—			
	13,000	—	—			
Interest produced thereon - - -	740	12	1	13,740	12	1
St. Peter's Parish, Dublin:						
From March 1818 to 5th January 1819 - - - - -	6,600	—	—			
Ditto - 1820 - - - - -	6,200	—	—			
Ditto - 1821 - - - - -	4,000	—	—			
	16,800	—	—			
Interest produced thereon - - -	956	16	9	17,756	16	9
Kilworth Bank:						
From March 1818 to 5th January 1819 - - - - -	300	—	—			
Ditto - 1820 - - - - -	100	—	—			
Ditto - 1821 - - - - -		—				
	400	—	—			
Interest produced thereon - - -	21	4	10	421	4	10

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(63.)—SAVING BANKS—*continued.*

THE CHARGE—*continued.*

	£. s. d.	£. s. d.
New Ross Bank:		
From March 1818 to 5th January 1819 - - - - -	2,000 — —	
Ditto - 1820 - - - - - -	1,000 — —	
Ditto - 1821 - - - - - -	1,000 — —	
	4,000 — —	
Interest produced thereon - - -	244 11 5	
		4,244 11 5
Celbridge Bank:		
From March 1818 to 5th January 1819 - - - - -	1,600 — —	
Ditto - 1820 - - - - - -	600 — —	
Ditto - 1821 - - - - - -	—	
	2,200 — —	
Interest produced thereon - - -	151 12 11	
		2,351 12 11
Londonderry Bank.		
From April 1818 to 5th January 1819 - - - - -	400 — —	
Ditto - 1820 - - - - - -	300 — —	
Ditto - 1821 - - - - - -	400 — —	
	1,100 — —	
Interest produced thereon - - -	61 17 3	
		1,161 17 3
Abbyleix Bank:		
From May 1818 to 5th January 1819 - - - - -	400 — —	
Ditto - 1820 - - - - - -	1,000 — —	
Ditto - 1821 - - - - - -	300 — —	
	1,700 — —	
Interest produced thereon - - -	92 4 6	
		1,792 4 6
Armagh Bank:		
From May 1818 to 5th January 1819 - - - - -	1,300 — —	
Ditto - 1820 - - - - - -	1,700 — —	
Ditto - 1821 - - - - - -	1,300 — —	
	4,300 — —	
Interest produced thereon - - -	233 7 5	
		4,533 7 5
Kinsale Bank:		
From May 1818 to 5th January 1819 - - - - -	1,600 — —	
Ditto - 1820 - - - - - -	1,500 — —	
Ditto - 1821 - - - - - -	3,000 — —	
	6,100 — —	
Interest produced thereon - - -	199 4 7	
		6,299 4 7
Youghall Bank:		
From May 1818 to 5th January 1819 - - - - -	700 — —	
Ditto - 1820 - - - - - -	1,100 — —	
Ditto - 1821 - - - - - -	1,300 — —	
	3,100 — —	
Interest produced thereon - - -	133 17 4	
		3,233 17 4
Bandon Bank		
From July 1818 to 5th January 1819 - - - - -	400 — —	
Ditto - 1820 - - - - - -	600 — —	
Ditto - 1821 - - - - - -	400 — —	
	1,400 — —	
Interest produced thereon - - -	71 2 —	
		1,471 2 —
Ardee Bank:		
From July 1818 to 5th January 1819 - - - - -	400 — —	
Ditto - 1820 - - - - - -	600 — —	
Ditto - 1821 - - - - - -	800 — —	
	1,800 — —	
Interest produced thereon - - -	72 18 1	
		1,872 18 1

(continued)

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(63.)—SAVING BANKS—*continued.*

THE CHARGE—*continued.*	£	s.	d.	£	s.	d.
Castlecomer Bank:						
From October 1818 to 5th January 1819	200	—	—			
Ditto - 1820	100	—	—			
Ditto - 1821	—					
	300	—	—			
Interest produced thereon	20	19	5			
				320	19	5
Castlepollard Bank:						
From January 1819 to 5th January 1820	1,400	—	—			
Ditto - 1821	800	—	—			
	2,200	—	—			
Interest produced thereon	87	17	10			
				2,287	17	10
Drogheda Bank:						
From March 1819 to 5th January 1820	500	—	—			
Ditto - 1821	200	—	—			
	700	—	—			
Interest produced thereon	31	10	—			
				731	10	—
Mount Mellick Bank:						
From March 1819 to 5th January 1820	500	—	—			
Ditto - 1821	300	—	—			
	800	—	—			
Interest produced thereon	36	7	4			
				836	7	4
Monaghan Bank:						
From April 1819 to 5th January 1820	300	—	—			
Ditto - 1821	600	—	—			
	900	—	—			
Interest produced thereon	30	6	2			
				930	6	2
Warrenpoint Bank:						
From May 1819 to 5th January 1820	600	—	—			
Ditto - 1821	500	—	—			
	1,100	—	—			
Interest produced thereon	33	5	9			
				1,133	5	9
78th Regiment:						
From August 1819 to 5th January 1820	700	—	—			
Ditto - 1821	400	—	—			
	1,100	—	—			
Interest produced thereon	35	4	—			
				1,135	4	—
Bray Bank:						
From August 1819 to 5th January 1820	200	—	—			
Ditto - 1821	400	—	—			
	600	—	—			
Interest produced thereon	10	16	11			
				610	16	11
Mohil Bank:						
From August 1819 to 5th January 1820	500	—	—			
Ditto - 1821	300	—	—			
	800	—	—			
Interest produced thereon	25	19	7			
				825	19	7
Dungannon Bank:						
From September 1819 to 5th January 1820	400	—	—			
Ditto - 1821	1,000	—	—			
	1,400	—	—			
Interest produced thereon	30	17	3			
				1,430	17	3
Clonmel Bank:						
From November 1819 to 5th January 1820	600	—	—			
Ditto - 1821	1,400	—	—			
	2,000	—	—			
Interest produced thereon	54	9	2			
				2,054	9	2

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(63.)—SAVING BANKS—*continued.*

THE CHARGE—*continued.*

	£. s. d.	£. s. d.
Stonyford Bank:		
From December 1819 to 5th January 1820 - - - - -	100 — —	
Ditto - 1821 - - - - -	400 — —	
	500 — —	
Interest produced thereon - - -	9 2 5	
		509 2 5
Rathdown Bank:		
From December 1819 to 5th January 1820 - - - - -	100 — —	
Ditto - 1821 - - - - -	500 — —	
	600 — —	
Interest produced thereon - - -	6 17 10	
		606 17 10
Limerick Bank:		
From January 1820 to 5th January 1821 - - - - - -	2,400 — —	
Interest produced thereon - - -	38 13 9	
		2,438 13 9
Carrick on-Suir Bank:		
From April 1820 to 5th January 1821 - - - - - -	600 — —	
Interest produced thereon - - -	13 12 6	
		613 12 16
Cavan Bank:		
From May 1820 to 5th January 1821 - - - - - -	100 — —	
Interest produced thereon - - -	2 5 11	
		102 5 11
Arklow Bank:		
From October 1820 to 5th January 1821 - - - - - - - - -		100 — —
Kells Bank:		
From November 1820 to 5th January 1821 - - - - - - - -		100 — —
Total Charge - - - £.		154,304 5 11

THE DISCHARGE:

	Amount of Stock purchased. £. s. d.	£. s. d.
Paid for 3 ½ per cent. stock, purchased for Waterford Savings Bank, from its commencement in 1817, to 5th January 1821 -	28,783 9 8	23,503 1 8
Ditto for Belfast Bank, from ditto in December 1817, to 5th January 1821 - - - - - - - - -	9,930 2 3	7,766 3 9
Ditto for Cork Bank, from ditto in January 1818, to 5th January 1821 - - - - - - - -	48,912 2 1	41,425 17 9
Ditto for Bangor Bank, from ditto to ditto - - -	3,068 13 7	2,613 5 —
Ditto - Kilkenny Bank - ditto to ditto - - -	4,081 9 6	3,348 2 9
Ditto - School-street (Dublin) from ditto in February 1818, to 5th January 1821 - - - - - - - -	16,364 14 1	13,740 12 1
Ditto for St Peter's Parish, Dublin, from ditto in March 1818, to 5th January 1821 - - - - - - - -	21,125 4 —	17,756 16 9
Ditto for Kilworth Bank, from ditto to ditto - - -	468 14 1	421 4 10
Ditto - New Ross ditto - ditto - ditto - - -	4,993 11 4	4,244 11 5
Ditto - Celbridge ditto - ditto - ditto - - -	2,672 — 5	2,351 12 11
Ditto - Londonderry ditto - April 1818 to ditto - -	1,380 6 5	1,161 17 3
Ditto - Abbyleix ditto - May — - ditto - -	2,178 3 2	1,792 4 6
Ditto - Armagh - ditto - ditto — - ditto - -	5,413 3 —	4,533 7 5
Ditto - Kinsale - ditto - ditto — - ditto - -	7,816 16 7	6,299 4 7
Ditto - Youghall ditto - ditto — - ditto - -	3,920 2 4	3,233 17 4
Ditto - Bandon - ditto - July — - ditto - -	1,778 3 1	1,471 2 —
Ditto - Ardee - ditto - ditto — - ditto - -	2,311 18 3	1,872 18 1
Ditto - Castlecomer ditto - Oct. — - ditto - -	380 15 3	320 19 5
Ditto - Castlepollard ditto Jan. 1819 - ditto - -	2,816 14 —	2,287 17 10
Ditto - Drogheda ditto - March — - ditto - -	894 18 3	731 10 —
Ditto - Mt-Mellick ditto - ditto — - ditto - -	1,030 11 3	836 7 4
Ditto - Monaghan ditto - April — - ditto - -	1,169 17 10	930 6 2
Ditto - Warrenpoint ditto - May — - ditto - -	1,449 12 11	1,133 5 9
Ditto - 78th Regiment - Aug. — - ditto - -	1,437 6 9	1,135 4 —
Ditto - Bray Bank - - ditto — - ditto - -	791 13 7	619 16 11
Ditto - Mohill ditto - - ditto — - ditto - -	1,042 7 7	825 19 7
Ditto - Dungannon ditto - Sept. — - ditto - -	1,842 15 6	1,430 17 3
Ditto - Clonmel ditto - - Nov. — - ditto - -	2,671 14 —	2,054 9 2
Ditto - Stonyford ditto - - Dec. — - ditto - -	663 6 10	509 2 5
Ditto - Rathdown ditto - ditto — - ditto - -	799 5 6	606 17 10
Ditto - Limerick ditto - - Jan. 1820 - ditto - -	3,186 12 8	2,438 13 9
Ditto - Carrick-on-Suir ditto April — - ditto - -	796 11 8	613 12 6
Ditto - Cavan ditto - - May — - ditto - -	134 7 4	102 5 11
Ditto - Arklow ditto - - Oct. — - ditto - -	135 1 10	100 — —
Ditto - Kells ditto - - Nov. — - ditto - -	133 — —	100 — —
Total amount of Stock purchased £.	185,675 6 7	
Total Discharge to balance Charge - - £.		154,304 5 11

This Account is correctly stated and vouced.

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(63.)—SAVING BANKS—*continued.*

Amount of Interest paid on Saving Banks Debentures, from their commencement in September 1817 to 5th January 1820, and from 6th January 1820 to 5th January 1821.

	£.	s.	d.
From September 1817 to 5th January 1820	4,432	19	3
6th January 1820 to 5th January 1821	4,571	6	5

Sinking Fund Office, 5th January 1821. (signed) *Geo. Palmer*, Sec^y.

Amount of Interest payable on Saving Banks Debentures, outstanding on 5th January 1820, at the rate of £.4. 11 *s.* 3 *d.* per cent. per annum, and on those outstanding on 5th January 1821.

	£.	s.	d.	£.	s.	d.
Outstanding on 5th January 1820	936,000	—	—	4,270	10	—
Ditto - - ditto - 1821	112,500	—	—	5,132	16	3

Sinking Fund Office, 5th January 1821. (signed) *George Palmer*, Sec^y.

—(64.)—

PUBLIC RECORDS.

The Account of the Commissioners on the Public Records of Ireland, for one year, ended the 5th day of January 1821, inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	413	16	11½
Received from His Majesty's Treasury	6,403	14	5½
Total Charge - - - £.	6,817	11	5

THE DISCHARGE:

	£.	s.	d.
Paid salary and remuneration to Secretary	433	6	8
Inspectors	100	—	—
Sub-commissioners, remunerated by annual salaries	2,079	6	8
Sub-commissioners, remunerated by certain hourly rates according to the degree and nature of their services	2,667	13	5
Clerks in the Public Record Office	198	10	11
Ditto, employed under the Sub-commissioners on the different repositories	515	10	1½
Messengers, servants, &c.	82	15	—
for firing, soap and candles	50	9	4½
Stationery, bookbinding and printing	147	12	4
Incidents	8	2	8½
for transcription	248	4	10
Total Discharge	6,531	10	—½
Balance in favour of the Public	285	19	4½
The Charge as above - - £.	6,817	11	5

	£.	s.	d.
The above Balance brought down	285	19	4½
To which must be added, amount of sundry temporary disallowances made by us, as per particulars detailed on engrossed Account	61	—	—
Also, amount of sundry final disallowances, ditto - - ditto	9	10	11
The true Balance in favour of the Public then is - - £.	356	10	3½

This Account, as amended, is just and true.

State of the above Balance:

	£.	s.	d.
In the Bank of Ireland	2	9	9
In the Secretary's hands for payments, &c.	283	9	7½
Amount of above temporary disallowances	61	—	—
Ditto - - final - - ditto -	9	10	11
The true Balance as above - - - £.	356	10	3½

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— (65.) —

INQUIRY INTO FEES OF COURTS, &c.

The Account of Receipts and Disbursements of the Commissioners for making Examination into Fees of Courts of Justice, &c. in Ireland; from the 6th day of January 1820, to the 5th day of January 1821, both days inclusive.

THE CHARGE:

	£.	s.	d.
Received from His Majesty's Treasury	1,596	15	—
Total Charge £.	1,596	15	—

THE DISCHARGE:

	£.	s.	d.
Balance of last Account in favour of the Commissioners	28	10	6
Paid salaries and wages	880	—	—
for printing and stationery	84	3	7½
Scrivenery	203	1	8
Coals	45	15	10
Rent and taxes	425	2	—
for binding Report	3	8	3
Parliamentary papers for the Sessions of 1816, 1817, 1818 and 1819	21	14	5
Total Discharge	1,691	16	4½
Deduct the Charge	1,596	15	—.
Balance in favour of Accountants £.	95	1	4½

This Account is just and true.

— (66.) —

INLAND NAVIGATION.

The Account of the Directors General of Inland Navigation; from the 6th day of January 1820, to the 5th day of January 1821, both days inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	15,474	4	1
To which must be added, a sum deducted by the Commissioners of Public Accounts from the balance at foot of the Account to 5th January 1820, being amount of toll received on the Newry Navigation in the month of December 1817, beyond the sum brought to Charge in favour of the Public, in Account to 5th January 1818, but which sum was brought into account by the Treasurer in the following month, by increasing the Balance in his hands by that amount	—	1	6
£.	15,474	5	7
Received Parliamentary Grant	10,408	14	6
Toll, ballast, fines, &c. on Newry Navigation	2,419	8	6
Ditto on the Tyrone Navigation	57	14	2
Ditto Limerick ditto	382	10	5
for stones sold at Upper Shannon ditto	1	—	—
Total Charge £.	28,743	13	2

THE DISCHARGE.

	£.	s.	d.	£.	s.	d.
Establishment:						
Paid salaries				3,986	9	2
for stationery and printing				41	16	7
Postage				69	18	5
Contingencies				8	3	7½
for coals, soap and candles				28	11	—
Rent				239	10	—
Insurance				9	8	4
Taxes and repairs	£. 88	14	7½			
Deduct amount paid beyond that allowed by law, and to which the Secretary (as occupying the house) is liable	28	4	7½			
				60	10	—
Establishment						
				4,444	7	1½
Paid expenses of Engineers in travelling and making surveys				184	19	4

(continued)

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(66.)—Inland Navigation—continued. (88)

THE DISCHARGE—*continued.*

	£.	s.	d.	£.	s.	d.
Newry Navigation:						
Disbursements under the following heads; viz.						
Labour	218	13	9			
Carpenters and masons	947	17	7½			
Smith's work	9	2	—			
Timber	58	2	10½			
Lamp lighting	70	15	8			
Materials, contingencies, &c.	66	11	7			
Postage and stationery	29	6	7			
Rent and taxes	45	8	1			
Salaries	904	—	—			
Newry Navigation				2,349	18	2½
Tyrone Navigation:						
Sundry Disbursements by the Treasurer, under the following heads; viz.						
Labour	—	10	10			
Smith's work	7	18	4½			
Lime	5	—	—			
Contingencies and materials	43	8	4½			
Rent	20	—	—			
Salaries	194	—	—			
Amount paid the Rev. James Johnston, Treasurer, being sums disbursed by him in the year ending 5th January 1820, but not repaid to him by the Board within the period of that year's Account	57	16	2			
Tyrone Navigation	328	13	9			
Paid expenses of Maghery Canal	4	5	4			
Tyrone and Maghery Navigations				332	19	1
Limerick Navigation:						
Paid for labour, boat-hire, &c.	210	13	8½			
Timber	57	3	10½			
Smith's work	15	1	8½			
Materials	18	18	7½			
Damage of land	20	6	4			
Postage and stationery	16	12	4½			
Rent and taxes	8	—	7½			
Salaries and allowance	359	14	4			
Limerick Navigation				706	11	7
Upper Shannon Navigation:						
Disbursements by Pay-Clerk, under the following heads; viz.						
Boat-hire, labour and masonry	2	17	8			
Postage and stationery	6	2	1			
Salaries and allowance	210	13	2			
Lanesborough Harbour	635	2	7			
Upper Shannon Navigation				854	15	6
Paid expenses of River Maig Navigation				37	6	—
Waterford Port and Harbour:						
Paid John Hughes, amount issued to him in payment of his contract for deepening the ford on the river Suir, below the city of Waterford	2,262	8	11			
Engineers, &c. expenses	40	16	—½			
Allowances	155	11	—			
Waterford Port and Harbour				2,458	15	11½
Lough Allen Canal:						
Paid contract work	4,519	5	11			
Purchase of land	1,152	4	11			
Law expenses	473	12	11			
Engineers expenses, &c.	37	—	4			
Salary and allowances	1,019	14	—			
Lough Allen Canal				7,201	18	1
Treasury fees				1	16	3
Total Discharge				18,573	7	1½
Balance in favour of the Public				10,170	6	—½
The Charge as above			£.	28,743	13	2

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(66.)—IRELAND NAVIGATION—*continued.*

	£.	s.	d.
The above Balance brought down	10,170	6	— ½
To which must be added, amount of a temporary disallowance made by us, as per particulars detailed on engrossed Account	2	17	11½
The true Balance in favour of the Public then is - - £.	10,173	4	—

This Account, as amended, is just and true.

State of the above Balance:

	£.	s.	d.
Cash in the hands of the Treasurer at Newry	474	3	5½
Collector, Limerick	21	11	4
Maunsell, Kennedy and Maunsell, bankers, ditto	276	3	8½
Treasurer, Coal Island	56	15	1
Pay-clerk, Longford	1	—	—
Gordon and Hamilton, to purchase lands for the use of Upper Shannon Navigation	79	18	6½
Secretary to the Board	12	9	6
Advances to sundry persons on account of works	645	—	—
Henry Walker's insolvency	760	—	—
Disallowances in Accounts from 1802 to 5th January 1814	27	17	4½
Balance in the Bank of Ireland to Board's credit	7,874	17	1½
In the hands of sundry persons, to be refunded	2	17	4
Amount of above temporary disallowance	2	17	11½
The true Balance as above - - £.	10,173	4	—

DEBTS:

There were none on 5th January 1821.

CREDITS:

	£.	s.	d.
There was one year's rent due by the Proprietors of the brewery and mill for redundant water on the Limerick Navigation, ending 1st November 1820, and which was not lodged in the Bank of Ireland to Board's credit within the period of this Account	200	—	—
There was three half-years rent due for a cabin at Jamestown, to 1st November 1820	1	10	—
Total Credits - - - £.	201	10	—

(67.)

ROYAL CANAL FINAL ACCOUNT OF RECEIPTS AND DISBURSEMENTS.

The Fifth and Final Account of the Directors General of Inland Navigation of the Receipts and Expenditure of the Royal Canal; from the 6th day of January 1818, to the 5th day of January 1821, both days inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	486	12	10½
Received from the Treasurer of the County of Westmeath, a presentment on said county for damage done to Darcy's bridge	40	—	—
Received produce of passage boats; viz.			
Passengers fares	3,319	10	4½
Parcel carriage	94	16	10½
Received Tolls	5,970	9	—
Lockage on the Liffey Line	959	13	11½
Wharfage	44	15	—
Produce of Royal Docks	12	2	7
Ditto - Graving ditto	79	2	6½
for stone, shingling, &c.	14	6	8
Produce of turnpikes	10	6	9
Ditto - hotel at Moyvally	6	2	10
Fines	116	16	5½
Pipe water per-centage, to 24th June 1817	665	19	—
for Government stock	9,768	15	—
Interest on Government stock	225	7	8
Rents	690	2	6½
Total Charge - - - £.	22,498	—	— ½

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(67.)—ROYAL CANAL FINAL ACCOUNT OF RECEIPTS, &c.—*continued.*

THE DISCHARGE.	£.	s.	d.	£.	s.	d.
Paid Viscount Newcomen & Co. the balance due to them 5th January 1818 - -				10	4	6
Henry Mullins and McMahon, for works executed on the Royal Canal Extension before its completion - - - - - - - - - - - -				4,113	11	7
Henry Mullins and McMahon, for building the collector's house at Richmond Harbour - - - - - - - - - - - - - -				527	18	—
General repairs, as per particulars detailed on engrossed Account - - -				9,424	17	2½
for printing, stationery and advertisements - - - - - - - -				324	1	10½
Rents, taxes and insurance - - - - - - - - - - - -				226	2	5
Salaries and allowances - - - - - - - - - - - -				2,724	5	2½
for drawing passage boats - - - - - - - - - - - -				1,756	11	8
Law expenses - - - - - - - - - - - - - -				684	2	5½
for surveying and engineering - - - - - - - - - - - -				13	18	—½
Purchases - - - - - - - - - - - - - -				8	11	11
Compensations - - - - - - - - - - - - - -				27	10	9
Contingencies:						
Paid poundage to receiver on rents received - - - - - -	46	16	1⅔			
for coals and candles, supplied military guard at Broad Stone, for one year - - - - - - - - - - - -	17	15	8			
Samuel Draper, for fire in waiting room of Canal House, £.3. 6*s.* 8*d.* and postage £.13. 0*s.* 2*d.* - - - - -	16	6	10			
Extra clerk, from 6th November 1817 to 29th September 1818 -	52	3	4			
Sundry incidental Charges, as per particulars detailed on engrossed Account - - - - - - - - - -	38	4	9			
Contingencies - - -				171	6	8⅓
Paid Peacy, Quinn and Macartney, a balance due to them at the time of the late Company's dissolution - - - - - - - - - - - -				812	17	4
Royal Canal Inquiry:						
Paid for sundry advertisements - - - - - - - - -	48	8	4			
Samuel Draper, for his services as secretary to the Directors General, in their capacity of Commissioners of Inquiry, from 30th October 1815 to 29th September 1818 - - - -	145	16	8			
Royal Canal Inquiry - - -				194	5	—
New Royal Canal Company.						
Paid Parliamentary expenses on passing the Act of Incorporation -	363	—	—			
for advertisements requiring the surrender of loan, debentures, &c. pursuant to said Act - - - - - - - - -	705	6	1			
Extra clerks employed in registering proofs of stock, &c. - -	51	3	9			
for books for the use of the new Company - - - - -	45	17	9			
Printing blank schedules and other documents - - - -	25	17	10			
Fees on the Secretary's appointment - - - - - -	1	11	5			
Expenses of a deputation to London on the part of the creditors of the late Company, during the passing of the Act above-mentioned - - - - - - - - - - - -	80	8	5			
New Royal Canal Company - - -				1,273	5	3
Paid to the Treasurers of the New Royal Canal Company, for the use of the said Company - - - - - - - - - - - - - - -				204	10	1½
Total Discharge to balance Charge - - - £.				22,498	—	—½

In consequence of the corrected Balance of last Account having been short brought forward to this, we have charged the Directors General with the difference, being one penny.

This Account is correctly stated and vouched.

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—(68.)—

NEW ROYAL CANAL COMPANY.

The First Account of the Receipts and Expenditure of the New Royal Canal Company, for one year; from the 1st day of October 1818, to the 30th day of September 1819, both days inclusive.

THE CHARGE.

	£.	s.	d.
Received from the Directors General of Inland Navigation, the balance handed over by them	202	7	5
Produce of passage boats	6,782	2	10½
Tolls	11,249	18	11½
Lockage on the Liffey Line	897	5	9
Wharfage	109	5	—
Produce of Royal Docks	20	18	4½
Graving ditto	115	4	4½
Hotel at Moyvally	17	17	—
for stone, shingling	49	6	1½
Turnpike dues	12	2	6½
Fines	111	17	6½
from the Commissioners of the Navan turnpike road, compensation for letting the water off the eleventh level, to enable them to erect a bridge at the twelfth lock	160	—	—
for trade boats and old stores, sold by auction	62	3	—
Furniture of Moyvally Hotel - ditto	312	15	4½
Pipe water per-centage, for one year to 24th June 1818	557	6	6
Interest on Government 3½ per cent. stock	184	10	6
for £. 200. 3½ per cent. stock, sold at £. 86. 12 s. 6 d.	173	5	—
£. 100. - ditto	86	15	—
£. 3,300. transferred 30th April 1819 to the Vice-Treasurer of Ireland, at £. 85. 7 s. 6 d.	2,817	7	6
Rents, as per particulars detailed on engrossed Account	669	17	4
Total Charge £.	24,592	6	—

THE DISCHARGE:

	£.	s.	d.
Paid for general repairs	2,690	8	4½
Printing, stationery and advertisements	233	6	—
Rents, taxes and insurance	263	16	5
Salaries and allowances	3,652	4	9
for drawing the passage boats	3,470	6	—
Law expenses	37	8	10½
for surveying and engineering	19	1	3
Contingencies	218	17	—½
Sir G. F. Hill, bart. Vice-Treasurer of Ireland, on account of the sum of £. 15,000, directed by the Royal Canal Act to be paid over to him in trust for the New Royal Canal Company, out of one moiety of the clear profits of the concern	2,817	7	6
for £. 12,400 Government 3½ per cent. stock, purchased at sundry periods	10,443	14	10
Interest on Government stock purchased	112	12	6
Total Discharge	23,959	3	6½
Balance in favour of the Public	633	2	5½
The Charge as above £.	24,592	6	—

This Account is correctly stated and vouched.

State of the above Balance:

	£.	s.	d.
Advanced to Michael Dunn, on account of earth work	220	—	—
George Wybrants - ditto - slater's work	40	—	—
In the hands of Viscount Newcomen & Co. Treasurers	373	2	5½
The Balance as above £.	633	2	5½

State of the Funded Property of the New Royal Canal Company, 30th September 1819; viz.

		£.	s.	d.
Government stock 3½ per cent. purchased within the period of this Account		12,400	—	—
Of which was sold within ditto	£. 300 — —			
And transferred to the Vice-Treasurer of Ireland in trust for the Company	3,300 — —			
		3,600	—	—
Funded Property, 30th September 1819, of Government 3½ per cent. stock £.		8,800	—	—

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(68.)—NEW ROYAL CANAL COMPANY—*continued.*

State of the Accruing Fund in the hands of the Vice-Treasurer of Ireland, as Trustee for the New Royal Canal Company, on the 30th September 1819; viz.—(See Royal Canal Act of the 58th of the late King, sect. 33.)

	£.	s.	d.
Paid him on account 30th April 1819, being the amount of £. 3,300. 3½ per cent. stock, at £. 85. 7 s. 6 d. per cent. transferred to him in trust - - - - -	2,817	7	6
In the hands of the said Vice-Treasurer 30th Sept. 1819, the above sum of - £.	2,817	7	6

—(69.)—

ROYAL CANAL COMPANY.

The Second Account of the Receipts and Expenditure of the Royal Canal Company, for one year, to the 30th day of September 1820, inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public - - - - - - - -	633	2	5½
Received Produce of Passage Boats; viz.			
Passengers fares - - - - - - - - - - - - - -	7,490	12	11
Parcel carriage - - - - - - - - - - - - - -	212	3	3
Received tolls (exclusive of £. 8. 14 s. 5½ d. included in £. 19 received of Thomas O'Brien as hereinafter mentioned) - - - - - - - -	8,859	3	3
Lockage on the Liffey Line - - - - - - - - -	508	4	6½
Wharfage - - - - - - - - - - - - - -	100	13	—
Produce of Royal Docks - - - - - - - - - -	11	7	8
ditto - Graving ditto - - - - - - - - -	99	10	7½
for stone, shingling, &c. - - - - - - - - -	66	11	—
Turnpike dues - - - - - - - - - - - - -	11	9	9½
Fines on trade boats, &c. - - - - - - - - -	64	16	8
Ditto on the Contractor for drawing passage boats - - - -	65	11	—
from Thomas O'Brien, for boat No. 23, purchased by him at auction in August 1819, (of this the sum of £. 8. 14 s. 5½ d. is properly toll) -	19	—	—
Pipe water per-centage - - - - - - - - - -	692	12	9
Interest on Government 3½ per cent. stock - - - - - - -	489	9	4
for £. 3,000 Government 3½ per cent. stock, transferred to the Vice-Treasurer of Ireland, at £. 76. 2 s. 6 d. per cent. - - - - - -	2,283	15	—
for £. 4,300 ditto, sold at sundry periods - - - - - - -	3,277	12	6
Rents - - - - - - - - - - - - - -	1,321	3	11
Total Charge - - - £.	26,207	1	7

THE DISCHARGE:

	£.	s.	d.
Paid for general repairs, as per particulars detailed on engrossed Account - -	8,063	1	4½
Printing, stationery and advertisements - - - - - - - -	272	—	8
Rents, taxes and insurance - - - - - - - - -	328	15	6
Salaries and allowances - - - - - - - - - -	3,663	4	3
for drawing the passage boats - - - - - - - - -	4,416	1	8
Law expenses - - - - - - - - - - - - -	143	1	5
Francis Adams, for ground near Mullingar, taken by the late Company - -	406	3	8
for surveying, &c. - - - - - - - - - - - -	203	11	8½
Compensation to sundry persons for damage of land - - - - -	145	—	6
for jaunting cars, caravan and harness - - - - - - - -	227	7	8½
Contingencies - - - - - - - - - - - - -	189	16	3½
Sir George F. Hill, bart. Vice-Treasurer of Ireland, on account of the sum of £. 15,000, directed by the Royal Canal Act to be paid over to him in trust for the New Royal Canal Company, out of one moiety of the clear profits of the concern - - - - - - - - - - - - -	2,283	15	—
for purchase of Government 3½ per cent. stock - - - - - - -	2,565	12	6
Interest on - - - - ditto - - - - - - - - -	43	5	11
Sundry holders of Royal Canal stock, a dividend of one-third per cent. for the half-year ending 30th September 1819 - - - - - - - -	2,106	11	9
Total Discharge -	25,057	9	11
Balance in favour of the Public - - - -	1,149	11	8
The Charge as above - £.	26,207	1	7

This Account is correctly stated and vouched.

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(69.)—ROYAL CANAL COMPANY—*continued.*

State of the above Balance:

	£.	s.	d.
Advanced on account of drawing passage boats - - - - - -	300	—	—
Law costs - - - - - - - -	50	—	—
Mason work - - - - - - - -	760	—	—
Slater's work - - - - - - - -	45	—	—
In the hands of Viscount Newcomen & Co. Treasurers - - - - -	11	3	5
Ditto - - the Company's Paymaster for payment of dividends - - -	43	8	3
The Balance as above - - - £.	1,149	11	8

State of the Fanded Property of the New Royal Canal Company, (exclusive of the reserved Fund), 30th September 1820; viz.

		£.	s.	d.
Government 3 ½ per cent. stock, 30th September 1819 - - - - - - -		8,800	—	—
Ditto - purchased within the period of this Account - - - - - -		3,500	—	—
		12,300	—	—
Of which was sold within the said period - - - - - - £.	4,300 — —			
And transferred to the Vice-Treasurer of Ireland in trust for the Company - - - - - - - - - - - -	3,000 — —			
		7,300	—	—
Funded Propepty 30th September 1820 (exclusive of the reserved fund), in Government 3 ½ per cent. stock - - - - - - - £.		5,000	—	—

State of the Reserved Fund in the hands of the Vice-Treasurer of Ireland, as Trustee of the New Royal Canal Company, on the 30th September 1820.—(See Royal Canal Act of the 58th of the late King, sect. 33.)

	£.	s.	d.
In the hands of the said Vice-Treasurer, 30th September 1819 - - - -	2,817	7	6
Paid him 28th January 1820, being the amount of £. 3,000. 3 ½ per cent. stock, at £. 76. 2 s. 6 d. transferred to him in trust - - - - - -	2,283	15	—
In the hands of the said Vice-Treasurer, 30th September 1820 - - - £.	5,101	2	6

Dividend Account; viz

	£.	s.	d.
The dividend for the half-year ending 30th September 1819, at ½ per cent. on the capital stock of the New Royal Canal Company, being £. 807,243. 16 s. 5 d. amounts to - - - - - - - - - - - - - -	2,690	16	3
Of which there have been paid as already stated, dividends to the amount of - -	2,106	11	9
Amount of unpaid Dividends 1st October 1820 - - - £.	584	4	6

—(70.)—

LAGAN NAVIGATION.

The Account of the Company of Undertakers of the Lagan Navigation; for one year, ended the 5th day of January 1821, inclusive.

THE CHARGE:

	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public - - - - - - - -				2,152	—	3 ½
Received Parliamentary Grant, arising from local duty on spirits, to 5th January 1821 - - - - - - - - - -	2,300	—	—			
Received ditto - commutation for duty on beer and ale, to ditto -	806	10	—			
				3,106	10	—
Tolls - - - - - - - - - - - - - -				1,118	19	2
Rents:						
Arrear of rent due at the commencement of this Account - - -	155	3	6 ½			
Rent becoming due within the period - - - - -	25	11	4 ½			
	180	14	11			
Deduct, remaining due at the close of this Account - - -	169	3	11			
Net Rent received - - -				11	11	—
Total Charge - - - £.				6,389	—	5 ½

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(70.)—LAGAN NAVIGATION—*continued.*

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Paid for labour						
Masons				578	5	1
Carpenters				156	6	4
Sawyers				101	2	9
for timber and carriage, tar, &c.				25	12	10½
stone, lime, &c.				377	4	9
Rent				142	9	11
Loan debentures paid off				154	14	7
Interest				350		
Salaries				115	11	11
for stationery, postage, &c.				839	16	6
Utensils				8	1	2
				408	10	1½
Agency:						
Paid William Bower, agency and fees at Treasury, to 31st July 1819,	£.	s.	d.			
disallowed in last account	227	5	9½			
Charles Tisdall ditto ditto	18	17	—			
More for year ending 5th January 1821	42	4	5			
Agency				288	7	2½
Damages:						
Paid W. J. Handcock, damages awarded by a jury at Down for injury alleged to have been sustained in consequence of his Weir having been carried away	1,013	—	10			
Ditto for repairs of Weir and Phelans Holme, the payment of which resisted till compelled by law	215	7	7½			
Robert Phelan, for temporary damage and land carried away by the flood of 1819	8	—	—			
Expense of witnesses defending a lock-keeper from an unjust charge made by W. J. Handcock	1	—	—			
Damages				1,237	8	5½
Paid Narcissus Batt, the Company's proportion of the expense of keeping up and repairing the quay wall and the valve, and deepening the channel opposite their tenement in Ballymacarret, for five years to 1st November 1820				16	8	8
Register's travelling expenses				15	16	4
Contingencies				21	17	—
Smith's Work				126	17	6
Total Discharge				4,958	10	7
Balance in favour of the Public				1,430	9	10½
The Charge as above £.				6,389	7	5½
The above Balance brought down				1,430	9	10½
To which must be added, the amount of deductions made at the Treasury from the local duty on spirits, amounting to £.1. 12s. 1d. and from the commuted duty on beer and ale, amounting to £.25. 10s. which we conceive to be contrary to the different Acts of Parliament regulating the receipt of those duties	£. 27	s. 2	d. 1			
And the following Sums disallowed by us in Discharge; viz.						
Amount of a debenture taken credit for as paid to S. and A. McClean, no voucher being produced	50	—	—			
And a sum taken credit for as interest due on said debenture, for the same reason	6	9	2			
The like to Tennent, Caldwell & Co. bankers, for same reason	27	17	9			
And a sum stated to have been paid to R. Waddell, distillery gauger, for three months salary, for same reason	1	14	11			
The like to Wm. Bower, for agency and fees at the Treasury, no voucher being produced	227	5	9½			
The like to Charles Tisdall, for ditto ditto	61	1	5			
Addition to Charge and final Disallowances				401	11	7½
				1,832	1	3
From which must be deducted, the amount of a debenture paid to Robert Lynn, disallowed by us in last Account, the receipt but not the debenture having been produced, which sum we now re-allow, conceiving on reference to the 13 & 14 Geo. III. c. 12, sect. 7, the receipt of the party a sufficient voucher				50	—	—
The true Balance in favour of the Public then is £.				1,782	1	3

Memorandum:

The following under-casting in the return of James M'Cleery for masons work, not having been paid, cannot of course be credited to Accountants £. 0. 0s. 7d.

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(76.)—Lagan Navigation—continued.

We have added to Charge twenty-five pounds ten shillings, being a deduction from the sum of eight hundred and thirty-two pounds, the Parliamentary Grant, for *commutation* of duty on beer and ale for one year, stated to be retained at the Treasury for fees, and which deduction has been uniformly retained since the first issue of this commutation under the Act of 41 Geo. III. c. 32. In the former Irish Acts of 27 Geo. II. c. 3; 11 & 12 Geo. III. c. 26; and 19 & 20 Geo. III. c. 32, granting duties on beer and ale to the Company of Undertakers of the Lagan Navigation, there are special provisoes prohibiting all fees and deductions at the Treasury for these duties, by these several Acts of Parliament granted; and as the Act of the 41 Geo. III. c. 32, does not repeal any former Acts, and in lieu of those *duties* which were to have been paid over *net*, grants a specific annual sum, in our opinion the sum mentioned as a *commutation* for those duties should have been also paid *net*, and any deductions therefrom are unjustifiable.

It escaped our attention on the audit of former Accounts of these Undertakers, that by the Act of the 13 & 14 of Geo. III. c. 12, it is enacted, That the receipts of debenture owners be allowed for receipt of interest, and also of principal sums; we, therefore, reallow a sum of fifty pounds disallowed in last Account, in consequence of a cancelled debenture for that amount not having been produced, a receipt from the proprietor having been now sent in.

There is a large and growing arrear of interest due to the proprietors of debentures issued for the sum forming the joint *stock* of the Company. On our applying to the Company for explanation on this subject, and requiring to know the principle which guided them in permitting this arrear of interest to accrue, we were informed by them, that "the Company do not conceive they would be "authorized to pay any interest to the proprietors of debentures issued for the sum forming the "joint stock of the Company, until the money borrowed shall be paid off, if required; therefore, the "only persons to whom interest has been paid are the holders of the old and loan debentures;" and we concur in this opinion.

In our last Report we disallowed sums paid to certain officers of the Treasury, for agency and fees, as well for want of vouchers, as thinking that it was more than questionable whether, under any circumstances, we could have allowed charges for *agency* under 29th sect of 52 Geo III. c. 52. Credits are again claimed by Accountants in present Account for same sum disallowed on last Account, and additional sums under the same circumstances, all of which we have disallowed.

The Account, as corrected, is just and true.

State of the above Balance:

	£.	s.	d.	£.	s.	d.
In the hands of the Marquis of Hertford				661	16	—
- - Ditto - Stewart and M'Cartney, on account				318	—	—
- - Ditto - Register to pay salaries	£. 254	—	11			
- - Ditto - sundries	76	11	8			
- - Ditto - loan debenture, No. 181	112	18	4			
- - Ditto - cash	110	5	5			
				553	16	4
Paid on account interest on loan debentures				225	—	—
In the hands of William Ferris				26	4	11
Deductions at the Treasury, above added to Charge				27	2	1
In the hands of S. and A. M'Lean, as above disallowed				50	—	—
- - Ditto - ditto - interest - ditto				6	9	2
- - Ditto - Tennent, Caldwell & Co. - ditto				27	17	9
- - Ditto - R. Wardell - ditto				1	14	11
- - Ditto - William Bower				46	14	2½
- - Ditto - ditto - ditto				227	5	9½
- - Ditto - Charles Tisdall - ditto				61	1	5
				2,233	1	7
Due to Messrs. Tennent, Caldwell & Co.				451	—	7
The true Balance as above			£.	1,782	1	—

DEBTS:

	£.	s.	d.	£.	s.	d.
To the Proprietors of new debentures for this sum, advanced by them under the 19 & 20 Geo. III. c. 32, and expended on new works				62,000	—	—
- - Sundries, for the remainder of a sum of £.6,200, borrowed under 19 & 20 Geo. III. and expended on new works, for which debentures were issued				3,100	—	—
- - Corporation of horse breeders				300	—	—
- - Dean and chapter of Down				250	—	—
- - Tennent, Caldwell & Co. bankers	£. 451	—	7			
- - Marquis of Hertford, for rent, &c. about	125	—	—			
- - Stewart, M'Cartney & Co. balance of law expenses, about	250	—	—			
- - Robert Howard, for freestone	47	19	—			
- - Thomas Moore, for ropes, &c.	12	19	9½			
- - Clement Bell, for sand	6	—	—			
- - William Maxwell & Co. for plans	7	5	6			
- - Ritchie & M'Lean	14	—	4			
- - John Cuddy	16	15	9½			
- - Robert Williamson	6	—	—			
- - John Shaw	10	—	—			
- - J. M'Comb	8	4	9			
- - Salaries	254	—	11			
- - A. Mackay	5	19	2			
				1,215	5	10
Carried forward				66,865	5	10

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(70.)—LAGAN NAVIGATION—*continued.*

	£.	s.	d.	£.	s.	d.
Interest: Brought forward				66,865	5	10
Due on new debentures, to 1st November 1820	32,860					
Dean and chapter of Down		12	10			
Proprietors of loan debentures		162	18	4		
				33,035	8	4
Total Debt				£. 99,900	14	2

CREDITS:

	£.	s.	d.
Sundry persons, arrear of rent, very little of which will ever be recovered	169	3	11
In the hands of the Register to pay salaries, &c.	443	10	11
Cash	110	5	5
In the hands of William Bower	46	14	2
Ditto William Ferris	26	4	11
Paid sundries, interest on account	225	—	—
Total Credits	£. 1,020	19	4

—(71.)—

POLICE ESTABLISHMENT.

The Account of the Receipts and Disbursements of John Cathcart Lees, Receiver of the Public Offices of Dublin Police; from the 6th day of January 1820, to the 5th day of January 1821, inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	3,882	5	7
Received from the Lords of the Treasury	28,166	13	4
Fees and fines from divisional offices	653	8	4
for 6gures, fees, fines, penalties and forfeitures on carriages	618	13	—
Licenses to publicans, pawnbrokers, &c.	6,627	—	—

House Tax:

	£.	s.	d.	£.	s.	d.	£.	s.	d.
Arrears of house tax, due 25th March 1818	1,695	1	7						
Received within the period	70	5	1½	70	5	1½			
This sum becomes uncollectable on 25 Mar. 1820	£. 1,624	16	5½						
Arrears of house tax, due 29th Sept. 1818	2,217	4	11						
Received within the period	131	4	11	131	4	11			
	£. 2,086	—	—						
Arrears of house tax, due 25th March 1819	2,805	18	10						
Received within the period	407	7	4½	407	7	4½			
	£. 2,398	11	5½						
Arrears of house tax, due 29th Sept. 1819	5,435	6	10½						
Received within the period	2,422	12	3	2,422	12	3			
	£. 3,012	14	7½						
Amount of the half year's tax, due 25th March 1820	6,138	—	11						
Received within the period	1,256	1	6	1,256	1	6			
	£. 4,881	19	5						
Gross amount of tax received within the period of this Account				4,287	11	2			
Deduct poundage on the above, at 5 per cent.				214	7	7½			
Net Amount received							4,073	3	6½
	£.	s.	d.						
Arrears of house tax, due 29th Sept. 1818	2,086	—	—						
Received within the period	78	1	4½	78	1	4½			
This sum becomes uncollectable on 29th Sept. 1820	2,007	18	7½						
Arrears of house tax, due 25th March 1819	2,398	11	5½						
Received within the period	150	14	—½	150	14	—½			
	£. 2,247	17	5						
Arrears of house tax, due 29th Sept. 1819	3,012	14	7½						
Received within the period	379	9	10½	379	9	10½			
	£. 2,633	4	9						

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(71) POLICE ESTABLISHMENT—*continued.*

THE CHARGE—*continued.*	£. s. d.	£. s. d.	£. s. d.	£. s. d.
Arrears of house tax, due 25th March 1820 - -	4,881 19 5			
Received within the period - - -	1,726 3 7	1,726 3 7		
	£. 3,155 15 10			
Amount of the half year's tax, due 29th Sept. 1820	6,138 — 11			
Received within the period - - - -	1,617 2 8	1,617 2 8		
	£ 4,520 18 3			
Gross amount of tax received within the period of this Account -		3,951 11 6½		
Deduct poundage on the above, at 5 per cent. - - - -		197 11 6½		
Net Amount received - - -			3,754 — —	
House Tax - -		- - -		7,827 3 6½
Amount of carriage tax due and uncollected 5th January 1820 -		1,250 — —		
Ditto - of - ditto - due within the period - - - -		5,000 — —		
		6,250 — —		
Received within the period - - - - - - - -		4,672 17 8	4,672 17 8	
	£.	1,577 2 4		
Deduct poundage on the collection, at 5 per cent. - - - - - -			234 2 2½	
Amount of carriage tax, for one year - - - - - - - - - -			4,438 15 5½	
Deduct, being a sum received within the period, and included in the above, but not being paid to the Receiver until the 6th January 1821, is not given credit for in this Account - - - - - - - - - - - -			81 2 7	
Carriage Tax - - -				4,357 12 10½
Received one year's rent of Penitentiary in Smithfield - - - - - - - - - -				100 — —
Total Charge - - -				£. 52,224 16 8½

THE DISCHARGE:

		£. s. d.
Public Offices:		
Paid Rents - - - - - - - - - - - -		504 — —
Taxes - - - - - - - - - - - -		221 8 8
for repairs - - - - - - - - - - -		619 3 3½
Newspapers and advertising - - - - - - - - -		139 19 3
Stationery and books - - - - - - - - -		519 4 5
Law expenses - - - - - - - - - - -		926 19 8
for coals and candles - - - - - - - - -		606 16 1½
Salaries to magistrates - - - - - -	£. 9,111 15 5½	
Chief clerks - - - - - - -	950 — —	
Second ditto - - - - - - -	500 — —	
Chief constable - - - - - -	650 — —	
Recorder - - - - - - - -	1,000 — —	
Receiver - - - - - - - -	500 — —	
Secretary - - - - - - - -	250 — —	
Salaries - - -		12,961 15 5½
Pensioners - - - - - - - - - - -		182 19 11
City and county horse and foot patroles and pensioners on the establishment, their weekly pay - - - - - - - - - -		6,930 13 —
Office constables and peace officers of the divisional offices ditto - - -		2,447 8 3½
for horses - - - - - - - - - - -		52 — —
Forage for horses - - - - - - - - -		542 8 7½
Clothing - - - - - - - - - - -		314 16 —
Accoutrements - - - - - - - - -		117 10 1
Incidents at the different offices - - - - - - -		672 11 —
Expenses to the country in search of offenders - - - - - - -		40 1 1
Rewards - - - - - - - - - - -		349 15 6
for funerals - - - - - - - - - -		2 5 6
Total Expense of Public Offices - - -		28,142 14 6½
Watch Establishment:		
Paid Rents - - - - - - - - - - -	£. 420 1 6	
Taxes - - - - - - - - - - -	64 12 6	
for repairs, including a sum of £. 1,000. 8 s. 8½ d. for building two watch-houses, &c. &c. as per estimate - - - -	1,065 1 —	
for stationery - - - - - - - - -	1,324 4 5½	
coals and candles - - - - - - - -	4[illegible] 1 4½	

(*continued*)

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(71.)—POLICE ESTABLISHMENT—*continued.*

THE DISCHARGE—*continued.*	£.	s.	d.	£.	s.	d.
Paid Salaries and pensions	1,461	—	—			
Watch constables, watchmen and pensioners, their weekly pay	13,748	2	3			
for clothing	87	3	4			
Incidents	294	5	10			
for funerals	18	4	—			
Total Expense of Watch Establishment				19,205	16	3 ½
Total Discharge				47,348	10	10
Balance in favour of the Public				4,884	5	10
The Charge as above £.				52,232	16	8 ¾

	£.	s.	d.
The above Balance brought down	4,884	5	10 ¾
To which must be added, amount of sundry sums short brought to Charge, and final disallowances made by us, as per particulars detailed on engrossed Account	82	19	9 ½
The true Balance in favour the Public then is	4,967	5	8 ¼

Memorandum:
There are also detailed on engrossed Account sundry errors in casting and calculation, which not having been paid to the parties in whose bills they appear, cannot of course be credited to Accountants, amounting to £. 0. 17. 11 ¾.

This Account, as amended, is correctly stated and vouched.

State of the above Balance:

	£.	s.	d.
In the Bank of Ireland	4,199	—	3 ¾
In the hands of Robert Roberts, a collector, who absconded	220	8	6
Ditto the Receiver to meet weekly expenditure, including the above short credit of one halfpenny	464	17	1 ¾
Ditto the collectors of carriage tax, as above added to Charge, to be refunded by them	81	11	11 ½
Ditto James Whiteside, as above disallowed	1	2	9
Ditto William Dickinson ditto	—	5	— ½
The true Balance as above £.	4,967	5	8 ¼

No DEBTS or CREDITS.

—(72.)—

RICHMOND BRIDEWELL.

The Account of the Receipts and Disbursements of the Magistrates of the Head Office of Police of part of a Grant of One thousand Pounds for the purchase of Implements and Materials for employing the Prisoners in the Richmond Bridewell, from the 14th day of September 1819, to the 5th day of January 1821.

THE CHARGE:

	£.	s.	d.
Received from His Majesty's Treasury	737	14	11
Total Charge £.	737	14	11

THE DISCHARGE:

	£.	s.	d.
Paid sundry persons for flax, wool, spinning wheels, &c. &c. for the use of the prisoners, as per particulars detailed on engrossed Account	598	17	9 ½
Total Discharge	598	17	9 ½
Balance in favour of the Public in the hands of the Magistrates of the Head Office of Police	138	17	1 ½
The Charge as above £.	737	14	11

This Account is correctly stated and vouched.

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—(73.)—

POPULATION ACT.

An Account of the Sums received and disbursed by the Officer appointed to arrange and digest the Returns under the former Population Act; from the 5th day of January 1816, to the 5th day of January 1817.

THE CHARGE:	£.	s.	d.
Received from the Lords of the Treasury - - - - - - - - - -	386	13	4
Total Charge - - - £.	386	13	4

THE DISCHARGE:	£.	s.	d.
Paid Wm. Shaw Mason, for his services under the Act at occasional periods (averaged at nine months), from 2d July 1814 to 5th January 1817 - -	300	—	—
Edward Tresham, for his assistance at occasional periods (averaged eight months), from ditto to ditto - - - - - - - - - - -	65	—	—
Rev. Edward Groves, for ditto - ditto (averaged at two months and three weeks), from ditto to ditto - - - - - - - - - -	21	13	4
Total Discharge to balance Charge - - £.	386	13	4

This Account is correct.

—(74.)—

ERECTING FOUNTAINS IN THE LIBERTY.

The Account of the Commissioners for erecting Fountains in the Liberty; from the 26th day of August 1818, to the 5th day of January 1821.

THE CHARGE:	£.	s.	d.
Received Parliamentary Grant - - - - - - - - - - -	6,000	—	—
Total Charge - - - £.	6,000	—	—

THE DISCHARGE.	£.	s.	d.
Paid costs of drawing lease and of premises to build the basin - - - -	13	15	2
or map and survey of the City and Liberty watercourse, taking levels, &c. -	29	11	6
Stationery - - - - - - - - - - - - -	4	4	6
Advertising - - - - - - - - - - - -	30	1	1
Duty and charges on cast iron pipes imported from Liverpool - - -	98	14	5½
Carriage of metal pipes from Custom-house quay - - - - - -	2	—	—
Wages - - - - - - - - - - - - - -	35	7	9
for postage - - - - - - - - - - - -	—	5	3
Total Discharge - - - -	213	19	8½
Balance in favour of the Public - - - -	5,786	—	3½
The Charge as above - - - £.	6,000	—	—

This Account is just and true.

State of the above Balance:	£.	s.	d.
Balance remaining in the Bank of Ireland - - - - - - - -	5,776	—	3½
In the hands of Mr. James Hendrick, accountant - - - - - - -	10	—	—
The Balance as above - - £.	5,786	—	3½

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—(75.)—

H. R. DRAPER, FOR CONVICTS ON BOARD THE ATLAS.

The Account of Monies received from Government by Henry Ross Draper, and of the Expenditure thereof on Male Convicts on board the Brig Atlas, Robert Black, Master; from the 8th day of April to the 2d day of May 1820.

THE CHARGE:	£.	s.	d.
Received from the Lords of the Treasury	480	—	—
Total Charge £.	480	—	—

THE DISCHARGE:				£.	s.	d.
Paid for subsistence of prisoners, guard, steward, &c.				121	17	6
Doctor Trevor, for medicine and medical attendance				100	—	—
Wages to steward, &c.				6	—	3
for freight and fitting up the vessel				207	—	6
Contingencies				27	2	2½
Total Expenditure on Convicts, &c.				462	—	5½
Paid H. R. Draper's commission on the above expenditure, at 5 per cent.	£. 23	2	—			
Ditto, his expenses to Cork, and attendance, from the 10th to 29th April, both days inclusive, 20 days at £. 1 per day	20	—	—			
Ditto, coach-hire from Cork to Dublin	3	—	—			
				46	2	—
Total Discharge				508	2	5½
Deduct the Charge				480	—	—
Balance due Accountant £.				28	2	5½
The above Balance in favour of Accountant brought down				28	2	5½
From which must be deducted, a credit taken as paid to James Egan for blankets and bedding, finally disallowed by us for want of a voucher				4	2	4
The true Balance in favour of Accountant then is £.				24	—	1½

This Account, as corrected, is just and true.

—(76.)—

H. R. DRAPER, FOR CONVICTS ON BOARD THE WATSON AND ATLAS.

The Account of Monies received from Government by Henry R. Draper, and of the Expenditure thereof on the Male Convicts on board the Brigs Watson and Atlas, from the 12th day of July to the 24th day of August 1820, inclusive.

THE CHARGE.	£.	s.	d.
Received from the Lords of the Treasury	1,000	—	—
Total Charge £.	1,000	—	—

THE DISCHARGE:				£.	s.	d.
Paid for subsistence of prisoners, guards, stewards, &c.				404	11	4
Doctor Trevor, for medicine and medical attendance				100	—	—
Wages to stewards, &c.				25	15	10
for freight, fitting up the vessels, &c.				336	11	11½
Contingencies				31	15	7½
Total expenditure on Convicts, &c.				898	14	5
Paid H. R. Draper's commission on the above expenditure, at 5 per cent.	£. 44	18	8½			
Ditto, his attendance from Dublin to Cork, from 21st July to 25th August 1820, 36 days at £. 1 per day	36	—	—			
Ditto, his coach-hire from Cork to Dublin	3	—	—			
Ditto, balance due him 8th April 1820, on account of the Atlas	28	2	5½			
				112	1	2
Total Discharge				1,010	15	7
Deduct the Charge				1,000	—	—
Balance in favour of Accountant £.				10	15	7

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(76.)—H. R. Draper for Convicts on Board the Watson, &c.—*continued.*

	£. s. d.
We have disallowed the following sums taken credit for by Mr. Draper, as balance due to him on the account of the Atlas, ended 5th April 1820; each service being considered by us as a distinct one	
From which must be deducted; viz. £. s. d.	
Fees on Treasury issue of £. 400, omitted to be taken credit for — 10 —	
Also, the above balance in favour of Accountant - - - - 10 15 7	11 5 7
The true Balance will then be in favour of the Public - - - £.	16 16 10½

This Account, as amended by us, is just and true.

—(77.)—

RICHARD SAINTHILL FOR CONVICTS.

The Account of Richard Sainthill, Agent for the Transportation of Convicts, for Provisions and other Expenses for the use of the Convicts shipped on board the Mary, Bencoolen, Daphne, Minerva and Castle Forbes, in the years 1819 and 1820.

THE CHARGE:	£. s. d.
Received from the Treasury 22d July 1819 - - - - - - -	227 13 4
More from 23d February to 8th December 1820 - - - - -	710 16 1½
Total Charge - - £.	938 9 5½

THE DISCHARGE:	
Paid for provisions and subsistence - - - - - - - - - -	902 7 —½
Advertising - - - - - - - - - - - -	7 18 8½
Tobacco - - - - - - - - - - - -	28 18 11
Incidents - - - - - - - - - - - -	18 1 2
	957 5 10
Richard Sainthill, commission at 5 per cent, on this expenditure in lieu of all expenses - - - - - - - - - - - -	47 17 8
Total Discharge - - -	1,005 3 1
Deduct the Charge - - -	938 9 5½
Balance in favour of Accountant - - £.	66 13 7½

We have disallowed the following Sums for reasons stated in Report; viz.	
Wm. Barry, for victualling convicts on board the ships Dorothea and Hadlow -	201 11 1½
James Barry, ditto - on board the ships Almorah, Prince Regent, and Lord Sidmouth	330 8 1
R. Sainthill's commission on the above sums disallowed - - - - -	26 11 10
	558 9 —½
From which, deduct the above Balance in favour of Accountants - - - -	66 13 7½
The true Balance will then be in favour of the Public - - £.	491 15 5

This Account professes to be for sundries supplied to convicts on board the Mary, Bencoolen, Daphne, Minerva and Castle Forbes, in the years 1819 and 1820; but the Discharge contains credits taken for expenditures made on board the ships *Dorothea* and *Hadlow*, as also on board the ships *Almorah*, *Prince Regent* and *Lord Sidmouth*, no mention of which ships is made in the title of the Account, nor in the letter transmitted from the Government, requiring us to audit the same. We, therefore, do not conceive that we could admit the credits claimed, and we have on this principle disallowed them with the commission thereon, as inapplicable to the present service.

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—(78.)—

EDWARD TREVOR, MD. FOR CONVICTS.

The Account of Edward Trevor, M.D. of Receipts and Disbursements for Subsistence of, and Necessaries supplied, Convicts in Kilmainham Gaol, Richmond General Penitentiary, and Convict Penitentiary House, at Cork, and other Expenses attending the Transmission and Embarkation of the same, for one year, to the 5th day of January 1821, inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	47	10	4½
Received from the Treasury	3,623	11	11½
Total Charge £.	3,671	2	4

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Paid George Dunn, keeper of Kilmainham gaol, for subsistence of convicts, for six months, ended 30th November 1819, and other expenses attending convicts	157	18	11½			
More, the like, from 1st December 1819, to 31st May 1820	272	17	10½			
More, the like, half a year, ended 30th November 1820, deducting £. 26, being Patrick Caffrey's salary for six months, till he accounts for shirts, &c. committed to his charge at Cork	266	19	7			
				697	16	5
Paid Patrick Caffrey for subsistence of convicts confined in the Richmond General Penitentiary, and other expenses attending convicts, from 1st November to 6th December 1819				59	7	8½
Jeremiah and John Murphy, keepers of the county Cork gaol, as a remuneration for their trouble and care on account of convicts from other counties committed to the gaol of the county of Cork, 7th February 1820				100	—	—
C. Betty, of Cork, for assisting at the embarkation of convicts at Cove, and other business relating thereto, 6th February 1820	£. 15	—	—			
More, the like, to 26th July 1820	11	7	6			
More, the like, to 1st January 1821	18	5	8½			
				44	13	2½
Paid F. D. Murphy, keeper of the Convict Penitentiary House at Cork, for subsistence and necessaries for the convicts confined in that gaol, and other expenses attending convicts, from 1st November 1819, to 31st January 1820	553	6	10½			
More, the like, to 30th April 1820	514	16	4			
More, the like, to 31st July	505	11	1½			
More, the like, to 31st October	519	11	3½			
				2,093	5	7½
Paid E. Allison travelling expenses, &c. with a convict to Cork				21	18	4
Doctor Briscoe for his attendance on convicts sent from on board ship to city of Waterford gaol on account of ill health, to 23d November 1820				3	8	3
Rev. Mr. Hobson, inspector of gaol at Waterford, for medicines and necessaries supplied to two convicts sent from on board ship to city of Waterford, on account of ill health				8	3	9
Mr. C. Read, agent for the conveyance of convicts from Dublin to Cork, the amount of expenses for conveying ninety-nine male convicts on board the brig Betsy				352	3	9
				3,380	17	—½
Paid Edward Trevor's commission at 5 per cent. on £. 3,380. 17 s. 0½ d.				169	—	10
Total Discharge				3,549	17	10½
Balance in favour of the Public				121	4	5½
The Charge as above £.				3,671	2	4
The above Balance brought down				121	4	5½
To which must be added, in consequence of Accountant not having brought forward the corrected Balance from last Account	200	4	5			
Also, amount of sundry temporary disallowances made by us, as per particulars detailed on engrossed Account	177	3	—½			
And amount of final disallowances, ditto - - ditto	5	11	2			
Addition to Charge and Disallowances				382	18	7½
From which must be deducted, a sum paid for freight for conveying convicts from Dublin to Cork, omitted to be taken credit for				504	3	—½
				—	14	—
The true Balance in favour of the Public then is £.				503	9	—½

This Account, as amended by us, is just and true.

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(78.)—EDWARD TREVOR, M.D. FOR CONVICTS—*continued.*

State of the above Balance:

	£.	s.	d.
In the hands of Doctor Trevor, including £. 5, disallowed in present Account	125	16	5½
Advanced to F. D. Murphy, keeper of Convict Penitentiary House at Cork, to provide contingencies for convicts, to be accounted for by him	200	—	—
Amount of sums disallowed against sundry persons in last Account, to be refunded by them	—	4	5
Amount of sundry temporary disallowances in present Account	177	3	—¾
Ditto of a final disallowance in ditto	—	11	2
The true Balance as above £.	503	9	—¾

—(79.)—

STAMP DUTIES.

The General Account of Stamp Duties, for the year ended the 5th day of January 1821.

THE CHARGE:

		£.	s.	d.
Balance of last Account in favour of the Public		716,941	18	10
Received for stamps at the Head Office		196,603	6	—
Duty on cards and dice in Dublin	£. 1,750 15 6			
Ditto - ditto - ditto - in the country	468 — —			
		2,218	15	6
Ditto - lottery shares		104	7	4
Ditto - legacies		13,024	3	—½
Ditto - the admission of barristers	942 10 —			
Deduct appropriated duty	314 3 4			
		628	6	8
Ditto - the admission of students	1,137 10 —			
Deduct appropriated duty	379 3 4			
		758	6	8
Ditto - indentures of apprentices to attornies and proctors	8,125 — —			
Deduct appropriated duty	1,137 10 —			
		6,987	10	—
Ditto - admission of attornies and proctors		3,282	10	—
Ditto - house warrants for the supply of country distributors	171,747 1 4			
Deduct card duty	468 — —			
		171,279	1	4
Ditto - house warrants for the supply of Dublin distributor		77,953	4	2
Ditto - legacies received by distributors in the country		4,685	17	3½
Ditto - advertisements in Dublin		9,064	2	3½
Ditto - - ditto - in the country		7,717	16	1
Ditto - insurance - - Dublin		18,030	10	5¼
Ditto - ditto - - the country		5,518	—	5
Ditto - pamphlets - - Dublin		3	10	5
for parchment, paper and printed forms, for the supply of the warehouse of unstamped goods		8,549	7	11
for newspapers published in the country without stamps		62	16	11½
Duty on the admission of proctors in the country		43	6	8
Law costs paid to the Receiver General		14	17	2
Fines annexed to ditto		45	6	8
Penalties at the Head Office		899	3	4
Ditto, imposed on distributors for detaining balances contrary to law		120	—	—
Ditto, levied by country distributors		149	6	10½
Fines levied on ditto for neglect of duty		10	—	—
Saving on delivery of parchment, paper and printed forms		477	7	1½
Total Charge £.		1,244,172	19	2½

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(79.)—STAMP DUTIES—*continued.*

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Paid into the Exchequer, for which vouchers were sent in with the last Account	3,494	6	7½			
Ditto, for which vouchers are now sent in	426,353	19	5¼			
Deduct, paid after the period of this Account	3,408	13	3			
Paid into the Treasury during the period of this Account, net				426,439	12	9¼
Paid Discount on stamps				2,621	8	—
Allowance on insurance				901	9	4¼
Inspectors, fines levied on distributors for withholding the public money				355	11	3
Refunded sundry persons for duty overpaid on legacies				36	5	10
Ditto - - - ditto - - - ditto - - - probates				277	6	8
Distributor for Longford, moiety of a penalty				10	16	8
Penalty remitted John Orpen				20	—	—
Thomas Webb, retailer of stamps, for stamps returned				36	16	6
Establishment				16,094	8	9
Pensions, allowances, servants wages, &c.				1,243	6	9½
for parchment, paper and printed forms, for supply of country distributors				8,549	7	11
Stationery, postage, advertising, &c.				4,649	1	1½
Taxes				128	6	11
for coals and candles				276	14	1
Furniture and repairs				936	4	10
Carriage of stamps				463	16	1½
Copies of wills and letters of administration				340	3	1
Miscellaneous expenses				661	13	8
Salaries on incidents				71	—	3
Inspectors travelling expenses				1,206	—	—
Law costs				8,398	19	10
Reward for discovering forged stamps				50	—	—
Incidents allowed distributors				1,518	8	—
Per-centage ditto - ditto				13,069	14	9
Salary to distributor for Great Britain				173	6	8
for stamps returned by country distributors, and cancelled				12,851	15	8¾
Allowance on payment of insurance duty in the country				266	8	5½
Penalties refunded to sundry persons				12	15	3
Loss on the distributor of Great Britain's remittances				7	16	8¼
Amount of Treasury order for allowing Joseph Collins, late distributor for Cookstown, the charge on the increase of stock in 1804, and also the deficiency on the delivery of stamps in consignment 268, 1805				53	6	3
Amount of Treasury order for allowing the distributor of Ballinote the deficiency on the delivery of stamps in consignment 506, 1805—and 860, 1807, deducting per-centage				23	11	4
Loss on delivery of printed forms from the warehouse of unstamped goods				758	18	10
Amount of stamps cancelled in the warehouse of stamped goods				31,554	11	1
Total Discharge				534,032	15	6
Balance in favour of the Public				710,140	3	8½
The Charge as above			£.	1,244,172	19	2½

This Account is correctly stated and vouched.

State of the above Balance:

				£.	s.	d.
Cash due by William Daniel				7,778	—	10½
the late Lord Mayo				3,129	8	3½
John Hartley, former solicitor	£. 2,238	10	6			
Cooper Crawford - ditto	28	4	10			
T. O'Brien, late inspector	113	15	—			
Charles Mears, ditto	236	17	6			
Leonard Cutting, ditto	127	—	6½			
William Moore - ditto	91	—	—			
Former Officers				2,835	8	4½
Richard Mulins	285	—	—			
D'Arcy Mahon, inspector general	155	19	1½			
John Bates, inspector	21	13	4			
William Calcutt, ditto	150	—	—			
Acting Officers				612	12	5½

(Insurance)

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(79.)—Stamp Duties—*continued.*

Cash due by acting Distributors.		£.	s.	d.	£.	s.	d.
A. O'Connor	Antrim	2,347	11	8½			
A. J. Kelly	Armagh	396	—	1			
B. Longworth	Athlone	59	19	9¼			
J. Barrett	Ballinasloe	14	8	6½			
P. Aicken	Ballymena	—	19	10½			
J. Motherwell	Ballymote	140	8	10½			
N. Proctor	Carlow	669	16	10¾			
V. Russel	Cashel	57	5	—			
J. Walsh	Cavan	178	15	10½			
J. Morony	Clare	592	16	1¼			
R. Lane	Cork	4,218	15	1			
R. Young	Donegal	317	18	9¼			
S. Reid	Down	532	3	10½			
G. Gordon	Downpatrick	261	3	9			
W. Holmes	Drogheda	141	4	—¼			
R. Coote	Dungannon	145	19	4			
W. Whittaker	Fermanagh	144	15	4			
J. Hutchinson	Fermoy	253	3	5½			
A. Holmes	Dublin	1,157	16	3¼			
M. French	Galway	139	16	2			
H. W. Brooks	Great Britain	236	11	10½			
W. Bateman	Kerry	247	4	5¼			
T. Beard	Kildare	266	9	7½			
G. Slator	King's County	297	19	7¼			
J. Prim	Kilkenny	791	8	7			
T. G. Fitzgibbon	Limerick	2,857	15	7			
J. Irwin	Leitrim	639	17	8			
R. Babington	Londonderry	609	3	5½			
A. Bell	Longford	256	10	11			
P. Parks	Louth	262	7	3			
W. Kelly	Loughrea	210	11	11½			
F. Wright	Mayo	285	6	10½			
P. Nichols	Meath	298	6	11			
J. and C. Battersby	Monaghan	374	18	9¾			
M. Ryan	Nenagh	210	2	8½			
R. Welch	Queen's County	562	3	7			
G. Knox	Roscommon	476	17	3½			
J. and C. Simmonds	Sligo	530	3	9¾			
J. Hamilton	Strabane	200	4	7½			
J. Nowlan	Tipperary	477	3	9½			
G. Buchannan	Tyrone	240	9	9½			
E. Roberts	Waterford	319	19	1			
T. Shea	Westmeath	282	4	8½			
W. Archer	Wexford	566	13	10¾			
S. Burey	Wicklow	454	7	—½			
J. Brown	Meath	—	—	3¼			
J. Bates	Clare	34	18	5			
Ditto	Kilkenny	10	11	4½			
Ditto	King's County	—	—	5¼			
Ditto	Portarlington	3	18	7½			
Ditto	Queen's County	1	1	7½			
Ditto	Wicklow	—	—	11¼			
J. Browne	Westmeath	1	16	2			
J. Bates	Wexford	24	16	11½			
W. Calcutt	Kerry	—	9	7			
A. Campbell	Londonderry	—	2	3½			
D. Mahon	Cork	9	5	4			
A. Campbell	Armagh	11	13	7½			
		23,824	18	4			
Deduct, overpaid by the following Distributors:		£.	s.	d.			
J. Rogers	Cookstown	12	2	11½			
W. Calcutt, inspector	Galway	2	19	1½			
E. Grady	Killarney	99	19	4½			
J. Browne	Limerick	3	6	6			
J. Bates	Wexford	—	—	3			
Ditto	Waterford	—	7	7			
William Calcutt	Clare	3	18	—½			
J. Browne	Longford	4	19	10¾			
Ditto	Moate	1	5	2			
William Calcutt	Limerick	3	19	8			
J. Bates	Portarlington	1	—	4½			
A. Campbell	Westmeath	34	10	11			
J. Irwin	Roscommon	[illegible]	[illegible]	[illegible]			
		168	9	10½	23,656	8	5¾

(*continued*)

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(79)—STAMP DUTIES—*continued.*

Cash due by former Distributors:		£.	s.	d.	£.	s.	d.
A. Mosse	Tyrone	39	6	11½			
J. S. Peter	Limerick	1,908	3	—¾			
M. Prim	Carlow	22	14	4			
P. Kerr	Dungannon	31	12	1½			
J. Cummins	Meath	11	19	3			
W. Barry	Cork	6,630	11	7			
G. Holmes	Tipperary	957	19	2¾			
J. W. Graves	Kerry	1,480	—	5¼			
A. Reed	Fermanagh	426	7	5¾			
G. Cuthbert	Donegal	292	5	1½			
R. Ladley	Meath	70	18	5½			
G. Holdcroft	Meath	88	16	5			
R. Ayre	Galway	209	4	4½			
W. Airey	Carlow	116	16	5			
S. Dejoncourt	Louth	277	5	1			
R. Whitelaw	Leitrim	51	17	1¾			
T. Mitchell	Athlone	427	10	7½			
W. Ferguson	Great Britain	151	4	5¾			
J. Baxter	Tyrone	164	14	—½			
G. Faucett	Sligo	716	11	—			
S. Burrowes	Cavan	825	7	8½			
T. Burrowes	Longford	1,137	5	—			
N. Betson	Wicklow	893	7	1			
J. Hutchinson	Galway	202	14	6¾			
E. Stewart	Waterford	81	1	—			
E. Brown	Claremorriss	546	8	9			
B. Parkinson	Kilrush	181	15	7¾			
M. Frith	Nenagh	941	2	—½			
W. M'Kay	Thurles	570	4	2½			
J. Collins	Tipperary	303	6	4			
J. Rice	Coleraine	5	19	4			
A. Bowen	Lurgan	150	—	8¾			
H. Prim	Kilkenny	2	15	1¼			
B. Parkinson	Downpatrick	255	13	9¾			
T. Bell	Longford	21	11	—			
J. Reeves	Westmeath	278	—	9			
H. Donaldson	Cavan	7	17	3¼			
J. Deane	Roscrea	888	1	3¾			
G. Carr	Athlone	39	6	1½			
J. Clarke	Ballymena	63	6	8¼			
J. Jones	Mayo	1,126	18	6¼			
E. Power	Nenagh	4,277	—	2¾			
E. Fleming	Carlow	3,448	15	4¼			
J. Hanning	Cashel	2,063	2	1¾			
J. Collins	Cookstown	50	14	3½			
F. M'Gillicuddy	Kerry	5	4	4			
J. Butler	Kildare	4,188	16	2			
A. Hamilton	Magherafelt	1,056	13	—½			
F. M'Carthy	Nenagh	2,993	2	3½			
E. Purden	Queen's County	2,718	4	9¾			
A. Andrews	Castlebar	437	10	6¾			
R. Coghill	King's County	3,453	9	11¾			
J. Christian	Sligo	8,499	7	8			
J. Prentice	Tanderagee	2,113	9	8½			
J. Boyd	Wexford	159	1	4			
William Cooper	Roscommon	464	3	3¾			
C. Oliver	Fermanagh	2,827	4	10¾			
P. Longworth	Athlone	6	13	8¾			
T. Rorke	Ballinasloe	2,096	3	8¾			
J. Wilson	Lurgan	2	11	10½			
R. Ross	Meath	743	17	8¼			
S. L. Giffard, J. Nowlan	Galway	69	14	—			
S. L. Giffard	Mayo	2,968	7	3½			
J. T. Stavely	Athlone	—	—	—½			
J. Pitcairns	Donegal	184	4	4½			
W. Holmes	Drogheda	27	4	11			
T. Humphrys	Mayo	174	16	8½			
J. Vareker	Limerick	11	1	5¼			
T. Lloyd	Roscommon	10	19	2¾			
A. Boyd	Wexford	767	13	—½			
J. Walsh	Cavan	1,423	10	8¼			
G. Hill	Portarlington	327	9	2			
R. Day	Kerry	3,020	1	2½			
D. Daly	Galway	866	1	2¼			
		73,454	7	9¾			

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(79.)—STAMP DUTIES—*continued.*

		£.	s.	d.	£.	s.	d.
Deduct, overpaid by the following Distributors:							
J. Kelly	Westport	£. 10	5	11			
R. Meade	Limerick	184	12	1			
R. Ross	Cork	4	5	— ¾			
P. Walsh	Limerick	23	1	3 ¼			
J. McFarland	Strabane	—	5	1 ¼			
C. C. Wood	Sligo	12	7	11 ¼			
J. Stevenson	Hillsborough	—	1	1 ¼			
G. Ogle	Downe	8	8	— ½			
A. Smith	Nenagh	8	2	6 ¼			
A. Johnston	Leitrim	17	14	2 ½			
J. Williams	Galway	—	2	4 ½			
W. Kilpatrick	Down	—	10	—			
J. Shaw	Clonmel	2	15	11			
J. Read	Maghera	—	—	11			
E. Bennett	Bruff	6	17	5 ½			
	Westmeath	—	1	4			
R. W. Gardiner	Mayo	—	1	1 ¼			
					279	12	6 ¼
Cash due by Collectors:							
Armagh					4	9	11
Athlone					373	7	5 ½
Cork					43	19	— ½
Kilkenny					—	—	3
Limerick					554	9	9 ¼
Larne					138	—	— ½
Lisburn					10	5	3 ½
Loughrea					—	7	— ½
Maryborough					242	18	9 ¾
Naas					49	19	5
Newry					—	19	11 ½
Tralee					1,512	16	7 ¼
Waterford					—	1	2 ¼
Wexford					1	10	8 ½
Wicklow					59	10	4
Mallow					—	19	— ½
					2,992	7	10 ½
Deduct, overpaid by the following:		£.	s.	d.			
Clonmel		—	—	3 ½			
Coleraine		23	—	—			
Dundalk		278	6	8 ¾			
Drogheda		—	—	9			
Ennis		27	6	11			
Foxford		206	11	2 ¾			
Galway		—	—	— ¾			
Londonderry		13	7	3 ¾			
Sligo		10	4	4 ¾			
Strangford		42	7	8			
Trim		—	5	8 ½			
					611	11	1 ¾
Arrears due by Proprietors of Newspapers in Dublin:							
J. Carricks	Carricks' Morning Post				126	9	9 ½
E. Dowling	Correspondent				70	5	11
J. Magee	Dublin Evening Post				92	8	11 ½
G. Faulkner	Dublin Journal				25	1	— ½
G. Grierson	Dublin Gazette				13	16	3
P. W. Harvey	Freeman's Journal				113	3	6 ½
J. B. Fitzsimons	Hibernian Journal				23	13	11 ½
P. Laphen	Patriot				33	10	11 ½
R. Hunter	Racing Calendar				8	10	7 ½
J. Potts	Saunders' News Letter				208	—	—
W. Porter	Farmers Journal				5	14	3 ½
P. W. Harvey	Weekly Freeman				14	14	5
W. Staunton	Weekly Register				12	17	3 ½
W. Thom	Weekly Observer				3	13	1 ½
— Stevens	Mercantile Advertiser				28	8	9
F. Codd	Hibernian Journal				172	1	—
P. Cooney	Morning Post				301	3	—
H. B. Clarke	Chronicle or Evening Star				14	—	—
J. Pasley	Freemason's Journal				284	—	—
W. Carey	Volunteers Journal				32	13	—
W. Carey	General Evening Post				199	2	—
J. Grannon	Ditto				1	2	—
J. Fleming	Ditto				26	15	6
J. Dowling	Volunteers Journal				30	8	—
A. Griffith	New Phœnix				78	16	—
Ditto	Old Phœnix				55	6	—
							2,380 16 8 ¾

(continued

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(79.)—STAMP DUTIES—*continued.*

		£. s. d.	£. s. d.
Arrears due by Proprietors of Newspapers, &c.—*continued.*			
R. McAllister	National Evening Star	65 11 —	
R. P. Hall	National Register	16 2 10	
D Scott	Morning Post	47 12 3	
A. Dawson	Hibernian Journal	62 18 4	
J. Blythe	Express	10 14 —	
T. Byrne	Dublin Chronicle	109 13 —	
H. B. Clarke	Morning Post	— 2 —	
— Shea	News	1 12 6	
— Connolly	Impartial Enquirer	— 5 5	
T. Moore	Western Star	4 17 6	
J. Burnside	Sentinel	6 6 5½	
— Watts	Dublin Chronicle	60 10 7½	
A. Stockdale	Irish Packet	9 19 3	
T. McDonnell	Hibernian Journal	41 5 6	
		2,413 6 1	
Deduct, overpaid by the Proprietor of the Evening Herald		7 19 9½	2,405 6 3½
Arrears due by Printers of Newspapers in the Country			
	Antrim	265 18 2½	
	Armagh	8 7 11	
	Athlone	2 8 9	
	Carlow	103 7 5½	
	Cavan	11 2 1	
	Clare	19 7 3½	
	Cork	863 19 3½	
	Donegal	28 6 4½	
	Down	68 7 8	
	Drogheda	1,109 15 1	
	Dungannon	3 7 11½	
	Fermanagh	12 3 9	
	Galway	1,012 5 —½	
	Kerry	108 11 3	
	King's County	12 18 —	
	Kilkenny	460 19 3	
	Limerick	1,191 3 8	
	Londonderry	10 19 4½	
	Loughrea	7 9 —	
	Mayo	45 1 10	
	Nenagh	6 4 —	
	Roscommon	84 12 6	
	Sligo	41 18 3½	
	Strabane	4 1 3	
	Tipperary	1,411 8 2	
	Tyrone	5 17 —	
	Waterford	137 10 11	
	Westmeath	7 19 9½	
	Wexford	214 16 10	7,260 8 —
Arrears of advertisement duty on pamphlets in Dublin		- - -	3 2 10
Stock in the hands of Richard Jones, warehouse-keeper of stamped goods		240,832 2 6½	
Deficiency		180 5 3½	241,012 7 2½
Stock in the hands of Charles Vernon, warehouse-keeper of unstamped goods		- - -	12,012 [illegible]
Stock in the hands of Distributers:			
A. O'Connor	Antrim	17,013 — 7	
A. T. Kelly	Armagh	7,411 7 5½	
B. Longworth	Athlone	2,083 5 —½	
S. Barrett	Ballinasloe	2,082 5 4½	
P. Aicken	Ballymena	2,599 2 11	
J. Motherwell	Ballymote	1,567 10 8½	
N. Proctor	Carlow	9,465 3 —	
V. Russell	Cashel	1,671 13 11½	
J. Walsh	Cavan	6,214 16 7½	
J. Morony	Clare	4,581 17 8	
R. Lane	Cork	18,964 11 1½	
J. Rogers	Cookstown	1,150 15 10	
R. Young	Donegal	7,128 18 1	
S. Reed	Down	13,207 4 8	
G. Gordon	Downpatrick	5,452 4 4	
W. Holmes	Drogheda	3,502 3 4	
R. Coote	Dungannon	1,896 6 4½	
W. Whittaker	Fermanagh	4,982 9 10½	
T. Hutchinson	Fermoy	1,879 1 2	
M. French	Galway	12,773 6 8	

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(75.)—STAMP DUTIES—*continued.*

		£.	s.	d.	£.	s.	d.
Stock in the hands of Distributers—*continued.*							
W. Bateman	Kerry	4,353	6	3 3/4			
T. Beard	Kildare	3,795	16	11			
G. Slater	King's County	6,503	16	2 1/4			
J. Prim	Kilkenny	5,516	12	4 1/2			
E. Grady	Killarney	3,888	15	5 1/4			
J. Irwin	Leitrim	3,936	17	2 1/2			
T. G. Fitz Gibbon	Limerick	17,733	4	1			
R. Babington	Londonderry	5,283	6	— 1/2			
T. Bell	Longford	6,142	4	8			
P. Parks	Louth	3,521	6	11 1/4			
W. Kelly	Loughrea	4,457	8	11 1/4			
F. Wright	Mayo	6,954	9	9 1/2			
P. Nichols	Meath	4,420	18	5 3/4			
J. & C. Battersby	Monaghan	4,396	12	8			
M. Ryan	Nenagh	4,938	17	9			
E. Purden	Queen's County	6,170	16	3 1/4			
J. Lloyd	Roscommon	6,109	4	11 1/2			
J. C. Simmonds	Sligo	1,553	14	1 1/4			
J. Hamilton	Strabane	2,399	11	4 1/4			
J. Nowlan	Tipperary	11,012	8	2			
G. Buchannan	Tyrone	6,103	14	3 1/4			
E. Roberts	Waterford	7,417	7	7 1/4			
T. Shea	Westmeath	1,729	6	5			
W. Archer	Wexford	4,516	7	3 1/4			
S. Burey	Wicklow	6,252	—	6 1/2			
H. W. Brooke	Great Britain	10,878	17	6 3/4			
A. Holmes	Dublin	29,579	19	3			
					304,594	6	7 1/2
Stock of Probates of Wills and Letters of Administration in the hands of Distributers:							
A. O'Connor	Antrim	2,612	13	1			
A. T. Kelly	Armagh	887	6	—			
N. Proctor	Carlow	754	17	— 1/2			
V. Russell	Cashel	167	1	10			
J. Walsh	Cavan	354	1	9 1/2			
R. Lane	Cork	1,092	16	8			
J. Rogers	Cookstown	8	13	6 1/2			
R. Young	Donegal	280	17	2			
S. Reed	Down	521	—	9			
G. Holmes	Drogheda	9	15	9			
M. Ffrench	Galway	1,077	8	7			
W. Bateman	Kerry	669	2	2 1/2			
J. Price	Kilkenny	495	18	7			
T. G. Fitz Gibbon	Limerick	1,723	3	10 1/2			
R. Babington	Londonderry	1,066	17	2			
A. Bell	Longford	546	18	4			
W. Kelly	Loughrea	460	6	9 1/4			
F. Wright	Mayo	508	15	— 1/2			
P. Nichols	Meath	373	10	5 1/4			
J. & C. Battersby	Monaghan	660	14	7			
G. Knox	Roscommon	404	8	6			
E. Roberts	Waterford	823	16	8 1/2			
W. Archer	Wexford	469	17	10 1/2			
					15,880	2	4
Stock of Cards in the hands of Distributers:							
R. Lane	Cork	-	-	-	76	5	4
F. Wynne	Sligo	277	5	9 1/2			
M. Faucett	Ditto	99	17	11 1/4			
W. Anderson	Mayo	259	10	11 1/4			
L. Anderson	Tipperary	100	—	—			
R. Whitelaw	Leitrim	250	—	—			
J. Mitchell	Athlone	900	—	—			
G. Faucett	Sligo	1,059	10	—			
S. Burrowes	Cavan	789	5	10 1/2			
J. Burrowes	Longford	277	18	— 1/2			
N. Belson	Wicklow	384	8	10			
J. Hutchinson	Galway	2,812	12	2 1/2			
R. Parkinson	Kilrush	13	3	3 1/2			
J. Johnston	Mayo	84	14	7			
C. M. McMahon	Carlow	805	13	6			
W. McKay	Thurles	397	11	11 3/4			
G. Webb	Queen's County	117	14	6			
E. Tyrrell	Galway	1,067	6	8 1/4			
J. Irwin, inspector	Ditto	690	15	7			
A. Boyd	Wexford	2,901	19	2 1/2			
Stock in the hands of former Distributers		-	-	-	13,289	9	— 1/2
Sundry Disallowances not yet accounted for		-	-	-	39	3	8 1/2
	The Balance is above			£.	710,140	3	8 1/2

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—(80.)—

LINEN BOARD.

The Account of the Trustees of the Linen and Hempen Manufactures of Ireland; from the 6th day of January 1820, to the 5th day of January 1821, both days inclusive.

THE CHARGE:

	£	s.	d.
Balance of last Account in favour of the Public	25,336	2	6¾
Received from the Treasury, Parliamentary Grant	21,599	10	—
Appropriated duties	164	19	3
for the sale of forfeited yarn, and old building materials	17	3	7
Total Charge £.	47,117	15	4¾

THE DISCHARGE

	£.	s.	d.	£	s.	d.
Premiums:						
Paid for manufacturing sail cloth, canvas and duck, from mill-spun yarn	2,674	8	6			
imitating Bristol candlewick	17	14	—			
Premiums				2,692	2	6
Grants:						
Paid for utensils to Trustees	3,113	15	4			
Ditto - to Public Institutions and individuals	1,215	14	10			
Salaries and travelling expenses to persons employed in the introduction of Scotch machinery	512	18	8			
for scutch mills	733	12	9			
Flax hackles for scutch mills	48	—	—			
Ditto, distributed by the Inspectors General	57	—	—			
Branding utensils	158	12	6			
Ditto - flax seed	342	11	5			
Grants				6,182	5	6
Establishment:						
Paid Linen office	1,386	—	—			
Linen hall	697	7	4			
Yarn hall	308	—	—			
Provincial inspectors	825	—	—			
County - ditto	1,406	13	4			
Port - - ditto	252	15	—			
Other officers and servants	824	13	6			
Contractors	156	4	2			
Establishment				5,856	13	4
Extra clerk, for copying journals for the year 1819 and part of 1820				60	16	8
for buildings and repairs, including a sum of £. 15. 8s. 9d. architect's percentage on new works				503	16	9
Rent and taxes				388	9	5
for printing				412	17	4
Stationery to 5th July 1820				72	8	11
Advertising				92	6	1
Bookbinding				49	6	4
Travelling expenses to sundry inspectors, as per particulars detailed on engrossed Account				1,194	—	5
for insurance of buildings				92	15	4
Postage inwards and outwards, and cross postage				604	11	11
Law costs				152	—	3
Incidents				76	2	2
Total Discharge				18,430	12	11
Balance in favour of the Public				28,687	2	5¾
The Charge as above £.				47,117	15	4¾

	£	s.	d.
The above Balance brought down	28,687	2	5¾

To which must be added, the following Sums disallowed by us; viz. Salaries and travelling Expenses paid to the following persons, employed in introducing Scotch Machinery, for whose appointment no authority appears.

	£.	s.	d.
John M'Kinnon, millwright	48	15	—
More travelling expenses	33	13	4
John More, flax scutcher	50	—	—
More travelling expenses	7	19	7
John Anderson, ditto	37	10	—
John Muirhead, ditto	50	—	—
More travelling expenses	14	8	9

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(8c.)—LINEN BOARD—*continued.*

		£. s. d.	£. s. d.
Robert Gartshore, flax scutcher		37 10 —	
More travelling expenses		23 4 7	
Adam Smith, ditto		50 — —	
Christina Smith, teacher of spinning		7 10 —	
More travelling expenses		6 15 5	
Anne Halliday, ditto		10 16 8	
More travelling expenses		14 — 3	
Elizabeth Halliday, ditto		11 4 1	
More travelling expenses		17 3 3	
Isabella Pitcairne, ditto		5 13 8	
More travelling expenses		32 8 3	
Martha Clow, ditto		7 3 2	
More travelling expenses		19 9 3	
Elizabeth M'Gregor, ditto		6 13 4	
More travelling expenses		10 18 3	
Superintendent, &c. of Scotch Machinery, Salaries and Travelling Expenses		502 16 10	
James Corry, secretary, more than the sum provided for that officer by Parliament		370 — —	
John Blacker, 1st clerk - ditto		140 — —	
Edward Laughlin, 2d clerk, ditto		110 — —	
Charles Moore, 3d clerk - ditto		110 — —	
James King, chamberlain of the Linen hall, ditto		90 — —	
Robert Garvey, assistant ditto, an officer not authorized by Parliament		50 — —	
Francis Warren, chamberlain of the Yarn hall, more than the sum provided for that officer by Parliament		50 — —	
James Greer, 2d inspector for the provinces of Leinster, Munster and Connaught, ditto		100 — —	
A second inspector for the county of Derry, an officer not authorized by Parliament		40 — —	
Ditto, for the county of Tyrone; for same reason		40 — —	
Ditto, for the county of Cork; for same reason		40 — —	
John M'Cartney, inspector for the port of Belfast; for same reason		50 — —	
William Marshall, ditto, for the port of Londonderry; for same reason		50 — —	
Hugh M'Cleland, ditto, for the port of Newry; for same reason		40 — —	
Samuel Crookshank, ditto, for the port of Cork; for same reason		30 — —	
James Evatt, inspector for the port of Dublin, and examinator of linens; an officer not authorized by Parliament		82 15 —	
William Deane Butler, clerk of the Works; for same reason		80 — —	
		1,975 11 10	
Extra Clerk:			
Edward Laughlin, for copying Board's journals	£. 60 16 8		
Allowed by Parliament for an additional or extra clerk	30 — —		
		30 16 8	
Subordinate Officers:			
Michael Keogh, messenger in the Linen office	19 10 1		
John Keogh - ditto - - - ditto	40 9 11		
Jane Byrne, office-keeper in - - ditto	16 — —		
James Nowlan, gate-keeper in the Yarn hall	37 10 —		
Irvine Ramsay, ditto - - - - ditto	12 10 —		
Mary M'Daniel, gallery sweeper in ditto	26 16 4		
Robert Irwin, sweeper of court yards in ditto	30 11 —		
Timothy Kane, watchman - - - ditto	50 — —		
Michael Walsh, ditto - - - - ditto	50 — —		
Arthur Parke, craner - - - - ditto	10 — —		
Patrick Carey, gate-keeper - - - ditto	50 — —		
Peter M'Kenn, watchman - - - ditto	50 — —		
Timothy Clooney, ditto - - - - ditto	50 — —		
Joseph Martin, architect's watchman	50 14 —		
Patrick Egan, architect's messenger	50 14 —		
Samuel M'Bride, engine keeper, and six firemen	22 16 4		
	567 11 8		
Allowed by Parliament for the payment of subordinate officers	150 — —		
Excess disallowed		417 11 8	
And amount of sundry disallowances, being errors in casting, &c. as per particulars detailed on engrossed Account		— 2 8½	
Total finally disallowed			2,424 9 10½
The true Balance in favour of the Public then is			£. 33,111 5 14½

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(80.)—LINEN BOARD—*continued.*

Memorandum:—The following undercredit by error in calculation, not having been paid to the party, cannot of course be credited to Accountants.—P. Rogers for wheels, for the Bishop of Derry - 5*s.*

Our Report on the last Account of the Linen Board, to which we beg leave to refer, fully expresses our opinion with respect to certain credits claimed by the Trustees, and the reasons for our disallowances. The Trustees persevere in the present Account in claiming similar credits, and we persevere in our opinions that these credits should be disallowed.

The Account, as amended, is just and true.

State of the above Balance:

	£.	s.	d.
In the Bank of Ireland on the 5th January 1821 - - - - - - -	10,354	4	8¼
In the hands of sundry persons, being the amount of unauthorized salaries disallowed on former years Accounts, as detailed therein - - - - - - - -	13,030	18	8
- - Ditto - - ditto, disallowed in present Account, as above detailed - - -	2,424	—	2
Stationery Bills:			
A sum deducted from the Balance, as struck by the Commissioners of Accounts at foot of the Account of the Trustees, ended the 5th January 1818 - - -	20	2	4
Insolvent Balance:			
Loss by the frauds and forgery of a dismissed and insolvent clerk in 1801, for which he stood his trial, and the particulars of which are set forth in the Report of the Board's Council of the 11th November 1812 - - - - - - - -	2,621	6	5
Payments on account, which remain to be adjusted:			
Lee's Machinery:			
Joseph Williams, agent to Mr. James Lee, being so much advanced for the purchase of machinery - 2,500 — —			
Patrick Mullock, hackle maker, being so much paid for hackles to be delivered with said machinery - 25 13 —			
Robert Green - - ditto - - ditto, the like - - 25 7 —			
2,551 — —			
John Blacker, a sum imprested to him for payment of stamps - 20 — —			
Scutch Mills:			
James Dooovan, on account of a grant made to him for mill machinery - - - - - - 50 — —			
Michael Galway, the like - - - - - 50 — —			
Oliver Stokes, the like - - - - - - 50 — —			
150 — —			
Payments on account, which remain to be adjusted - - -	2,721	—	—
And amount of sundry errors in casting, &c. as above disallowed - - - - -	—	2	8½
	31,171	15	—¼
From which must be deducted, amount brought to Charge in the Account of the Linen Board for the year ended 5th January 1819, being deductions in stationery bills, now reallowed to Accountants - - - - - - - - £. 59 17 3½			
Small sums due to officers - - - - - - - - - — 12 4½			
	60	9	8
The true Balance as above - - £.	31,111	5	4½

A GENERAL ACCOUNT of the Unreceived Funds and Unpaid Engagements of the Trustees of the Linen and Hempen Manufactures of Ireland, as they stood on 5th January 1821.

UNRECEIVED FUNDS:

	£.	s.	d.	£.	s.	d.
Parliamentary Grant:						
The whole of the Grant for the service of the year ended 5th January 1821, was received within the period of that Account						
Appropriated Duties:						
Estimated produce to 5th January 1821 - - - - - - - - -				99	19	9
Miscellaneous Balances.						
In the Bank of Ireland - - - - - - - - -	10,354	4	8¼			
Joseph Williams - - - - - - - - - -	2,500	—	—			
Patrick Mullock - - - - - - - - - -	25	13	—			
Robert Green - - - - - - - - - - -	25	7	—			
John Blacker - - - - - - - - - - -	20	—	—			
James Donovan - - - - - - - - - -	50	—	—			
Michael Galway - - - - - - - - - -	50	—	—			
Oliver Stokes - - - - - - - - - - -	50	—	—			
Solvent Balances - - -	13,075	4	8¼			
William Patterson - - - - - - - - - -	2,621	6	5			
Disallowed salaries, gratuities and allowances to officers - -	13,030	18	8			
				28,727	9	9¼
Total Funds - - - £.				28,827	9	6¼

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(80.)—LINEN BOARD—*continued.*

UNPAID ENGAGEMENTS:	£.	s.	d.
Amount of orders issued on the Bank of Ireland, remaining unpaid on 5th January 1821	965	1	1
Premiums	3,166	—	—
Grants	9,103	10	1
Establishment (all payments made under this head are included in warrants drawn antecedent to 5th January 1821.)			
Miscellaneous expenses, being for buildings, rent, travelling expenses, &c. &c. as per particulars detailed on engrossed Account	1,551	—	4
Total Engagements £.	14,719	11	6

GENERAL ABSTRACT:

Total Funds	28,827	9	6½
Total Engagements	14,719	11	6
Excess of Funds above Engagements £.	14,107	18	—½

R. T. HERBERT, (L. S.)
MAURICE CANE, (L. S.)
R^D MAGENIS, (L. S.)
HANS BLACKWOOD, (L. S.)

Office of Public Accounts,
February 9th, 1822.

Donough O'Brien, Sec^t.

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A Copy of the CERTIFICATES of the Auditor General, transmitted to the Office of Public Accounts pursuant to the 52 Geo. III. c. 52, s. 21, intituled, "A Return of all sums of "Money granted by Parliament, or issued out of His Majesty's Treasury, to the several Accountants "hereafter specified, who are liable under the above recited Act, or otherwise, to account before "the Commissioners of Public Accounts, from the 6th day of January 1820 to the 5th day of "January 1821;" viz.

		£.	s.	d.	£.	s.	d.
Board of Works	Civil Buildings	16,018	4	4½			
	Record Offices, King's Inns	524	7	—			
	Record Tower, &c.	53	18	4½			
	Military Offices	1,126	3	7			
	Four Courts Marshalsea	41	14	5½			
	Phœnix Park	349	15	10½			
	Richmond Penitentiary	193	6	1			
					18,307	9	9
Incorporated Society					26,000	—	—
Foundling Hospital					32,500	—	—
House of Industry	Grant	£. 26,474	10	—			
	Penitentiaries	2,270	10	2½			
	Fever Patients	2,102	8	2			
					30,847	8	4½
Richmond Lunatic Asylum					7,041	13	4
Hibernian School					9,750	—	—
Ditto - Marine Society					1,950	—	—
Female Orphans					2,816	13	4
Lock Hospital					6,500	—	—
Lying-in Hospital					3,250	—	—
Steevens's ditto					1,516	13	4
Fever - ditto					4,983	6	8
Hospital of Incurables					498	6	8
Roman Catholic College					9,672	—	—
Discountenancing Vice					7,000	10	—
Green Coat Hospital, Cork					151	13	4
Cork Institution					2,491	13	4
Education of the Poor					5,999	10	—
Dublin Society					8,666	13	4
Farming ditto					2,708	6	8
Commissioners for Erecting Fountains in the Liberty					6,000	—	—
Dublin Police					28,166	13	4
The Magistrates of the Head Office of Police for Richmond Bridewell					737	14	11
Dunmore Harbour					12,000	—	—
Howth - ditto					5,258	6	8
Dunleary - ditto					47,000	—	—
Donaghadee ditto					2,000	—	—
Linen Manufactures		£. 21,599	10	—			
Ditto, Appropriated Duty		164	19	3			
					21,764	9	3
Commissioners of Wide Streets		11,916	13	4			
Ditto, Appropriated Duty		12,595	7	3			
					24,512	—	7
Board of Inland Navigation		3,737	10	—			
Ditto, for Lough Allen		4,333	6	8			
Ditto, for the River Suir		2,337	17	10			
					10,408	14	6
Royal Irish Academy		325	—	—			
Ditto Annuity		166	13	—			
					491	13	—
Board of First Fruits		49,997	3	4			
Ditto for building Churches		3,000	—	—			
					52,997	3	4
Sinking Fund					450,170	10	8
Lagan Navigation		2,300	—	—			
Ditto Annuity		806	10	—			
					3,106	10	—
King's Inns*					2,497	13	4
Royal Exchange					388	[illegible]	[illegible]
Corn - ditto					1,552	[illegible]	[illegible]
Light House Duties					23,131	12	10
Record Commissioners					6,403	14	5½

*Specially appropriated and not to account.

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CERTIFICATES OF THE AUDITOR GENERAL—*continued.*

		£.	s.	d.
Cow Pock Institution		150	—	—
Dublin Humane Society		200	—	—
Commissioners of Lunatic Asylums		638	5	4
Board of Health, Doctor Barker		71	3	10
Captain Draper, Convict Service		1,480	—	—
Richard Sainthill - - ditto		710	16	1½
Doctor Trevor - - - ditto		3,623	11	11½
Commissioners of Inquiry, Incidents		1,596	15	—
Board of Education - - - ditto	£. 1,169 7 5			
Ditto - - Salary to Secretary	484 9 2			
		1,653	16	7
Samuel Hollingsworth, Richmond Penitentiary		3,287	12	10½
Public Coal Yards, Dublin		360	—	—
- - Ditto - - Cork		628	15	2

INFIRMARIES.

	£.
Antrim County Infirmary, one year to 24th June 1820	100
Armagh - - - ditto - - ditto - - ditto	100
Carlow - - - ditto - - ditto - - ditto	100
Cavan - - ditto - - ditto - - ditto	100
Clare - - - ditto - - ditto - - ditto	100
Cork - - - ditto - - ditto - - ditto	100
Donegal - - ditto - - ditto - - ditto	100
Down - - ditto - - ditto - - ditto	100
Dublin - - ditto - - two - - ditto	200
Ditto, Jervis-street - - one - - ditto	50
Fermanagh County - - ditto - - ditto	100
Galway - - ditto - - ditto - - ditto	100
Kerry - - - ditto - - ditto - - ditto	100
Kildare - - ditto - - ditto - - ditto	100
Kilkenny - - ditto - - ditto - - ditto	100
King's - - ditto - one year and half ditto	150
Leitrim - - ditto - - ditto - - ditto	150
Limerick - - ditto - - one year - ditto	100
Londonderry - ditto - - ditto - - ditto	100
Longford - - ditto - - ditto - - ditto	100
Louth - - - ditto - - ditto - - ditto	100
Mayo - - - ditto - - ditto - - ditto	100
Meath - - ditto - - ditto - - ditto	100
Monaghan - ditto - - ditto - - ditto	100
Queen's - - ditto - - ditto - - ditto	100
Roscommon - ditto - - ditto - - ditto	100
Tipperary - ditto - - ditto - - ditto	100
Tyrone - - ditto - - ditto - - ditto	100
Westmeath - ditto - - ditto - - ditto	100
Wexford - - ditto - - ditto - - ditto	100
Wicklow - - ditto - - ditto - - ditto	100
Drogheda City, ditto - - ditto - - ditto	100
Cork City, North Infirmary, one year to 25th December 1819	50
Limerick City, ditto - - - ditto - - - ditto	100
Dublin City, Mercers - - - Nil.	—
Ditto - - Incurables - - Nil.	—
Cork City, South Infirmary and Lock Ward, one year to 25th Dec. 1819	250
Sligo County - - - - - - Nil.	—

Auditor General's Office,
13th February 1821.

Roden, Aud^r Genl.

Many of the above Accountants being aided by other Funds, the Charge part of their Accounts is, in several instances, considerably increased beyond what appears in the foregoing return.

THE annual Audit of the Accounts of the Infirmaries of Counties and Hospitals of Public or Royal Foundation, provided for by the 46 Geo. III. c. 95, being repealed by the 52 Geo. III. c. 52, the Commissioners of Public Accounts, in the exercise of the discretion confided to them by the 15th section of the last recited Act, have confined their annual Audit to the Accounts of those Hospitals and Infirmaries which are situated in Cities and Towns Corporate, as the Funds intrusted to their

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CERTIFICATES OF THE AUDITOR GENERAL—*continued.*

their management are in most instances permanent, and of considerable magnitude. But the Funds of the Infirmaries of Counties, being in general limited to voluntary Subscriptions from individuals, and Sums presented by Grand Juries at Assizes; before whom the respective Treasurers are obliged to account, and the Board of Accounts, convinced from experience that no benefit proportioned to the trouble given to Accountants, who render their services gratuitously, or to the labour of the Office Audit, has resulted to the Public from the annual examination of these Accounts, have determined to discontinue such annual Audit, but have desired that the Accounts required by the 46 Geo. III c. 95, should be transmitted annually to their Office, that the Board, if they should see any occasion, or should be required by Government, may examine them

The County Infirmaries receive of Public Money only £.100 annually, which, by the 56 Geo. III. c. 20, is appropriated to the payment of the Surgeon's Salary

A LIST

ABSTRACT OF ACCOUNTS OF GOVERNORS OF INFIRMARIES

ACCOUNTS	Period, From	Period, To	When Received	Accountants Charge £. s. d.	Accountants Discharge £. s. d.
Antrim	6 Jan. 1820	5 Jan. 1821	17 Feb. 1821	894 15 11	719 12 7
Armagh	ditto	ditto	3 ditto —	1,004 9 7½	904 — 10
Carlow	ditto	ditto	30 Mar. —	427 8 —½	390 8 5½
Cavan	ditto	ditto	28 ditto —	772 15 2	772 11 6½
Clare	ditto	ditto	1 Feb. —	914 5 3	759 18 3½
Cork	ditto	ditto	17 April —	979 19 —½	518 8 6½
Donegal	ditto	ditto	11 ditto —	1,063 11 4	904 10 5
Down	ditto	ditto	26 ditto —	877 13 3	956 18 3
Fermanagh	ditto	ditto	12 Mar. —	551 — —	631 7 8½
Galway	ditto	ditto	5 ditto —	2,330 — 8	702 — 7¼
Kerry	ditto	ditto	26 Feb. —	1,311 14 —	766 3 1½
Kilkenny	ditto	ditto	26 April —	888 8 8	751 5 3
King's County	ditto	ditto	17 ditto —	856 2 5½	782 1 10¾
Kildare	ditto	ditto	26 ditto —	1,089 16 3	955 12 9½
Leitrim	ditto	ditto	8 Oct. —	656 — 3½	554 14 2½
Limerick	ditto	ditto	6 April —	1,278 5 9	962 10 7
Longford	ditto	ditto	24 Jan. —	595 11 2	695 16 8
Louth	ditto	ditto	26 April —	1,446 14 —	1,095 12 4½
Mayo	ditto	ditto	1 May —	956 5 4	901 2 6
Meath	ditto	ditto	17 Jan. —	1,485 1 11	1,001 1 1¼
Monaghan	ditto	ditto	1 Mar. —	1,133 13 11	640 2 8½
Queen's County	ditto	ditto	21 ditto —	1,550 7 9½	1,035 14 1½
Roscommon	ditto	ditto	24 ditto —	1,317 15 4½	922 10 2
Tipperary	ditto	ditto	2 April —	1,003 10 11	654 11 8½
Tyrone	ditto	ditto	11 July —	1,254 9 —½	764 2 4
Westmeath	ditto	ditto	26 April —	1,152 13 11	837 1 3¼
Wexford	ditto	ditto	1 Feb. —	962 2 8½	828 18 1
Wicklow	ditto	ditto	10 Jan. —	677 11 5	408 7 —

ARREARS OR REVENUE of ACCOUNTS from Treasurers of County Infirmaries:

Sligo, five years to 5th January 1821.

In obedience to the Board's Order, requiring me to examine the County Infirmary Accounts to 5th January 1821, to see whether they have been regularly stated and authenticated, and to report whether it would be necessary to exercise the discretion given them by the 15th section of the 52 Geo. III.

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A LIST of CITY INFIRMARIES, and HOSPITALS of ROYAL or PUBLIC FOUNDATION, required to account annually before the Commissioners of Public Accounts, pursuant to the 46th of Geo. III. c. 95.

Cork Green Coat Hospital.
Cork City, North Infirmary.
Cork City, South - ditto.
Charitable Infirmary (Jervis-street, Dublin.)
Drogheda Infirmary.
Fever Hospital, (Dublin.)
Incurable Hospital, (ditto.)
Limerick City, St. John's.
Londonderry City and County Infirmary.
Meath Hospital, or County Dublin Infirmary.
Mercers Hospital, (Dublin.)
Stevens's Hospital, (ditto.)
St. Patrick's or Swift's Hospital, (ditto.)
Waterford City or Holy Ghost Hospital.
Ditto - - - - - Leper Hospital.

A RETURN of Accounts of CITY INFIRMARIES and HOSPITALS of PUBLIC or ROYAL FOUNDATION in arrear.

Waterford Leper Hospital, one year to 5th January 1821.

IN IRELAND; transmitted to this Office in the year 1821.

Accountants Balance						Number of Patients relieved.		Accounts, whether		Observations.
In favour of Governors			Against Governors.			Interns.	Externs.	Under Seal of Corporation.	Or signed by Governors.	
£.	s.	d.	£.	s.	d.					
-	-	-	175	3	4	181	1,108	- -	5	
-	-	-	100	8	9½	167	2,214	- -	7	
-	-	-	36	19	7	93	- None -	- -	6	
-	-	-	—	3	7½	227	- ditto -	- -	5	
-	-	-	154	6	11½	366	1,856	- -	5	
-	-	-	461	10	6	170	995	- -	5	
-	-	-	99	—	11	67	- None -	- -	5	
79	5	—	-	-	-	101	2,858	Seal.	—	
80	7	8½	-	-	-	87	2,045	- -	5	
-	-	-	1,628	—	—¾	- None returned -		- -	5	
-	-	-	605	10	10½	163	1,160	- -	5	
-	-	-	137	3	5	230	1,248	- -	6	
-	-	-	94	—	6½	223	3,093	- -	5	
-	-	-	134	3	5½	168	- None -	- -	5	
-	-	-	101	6	1	- None returned -		- -	5	
-	-	-	309	15	2	427	- None -	- -	5	
100	5	6	-	-	-	77	12,486	- -	5	
-	-	-	351	1	7½	208	2,027	Seal.	5	
-	-	-	55	2	10	- None returned -		Seal.	—	
-	-	-	484	—	9¾	212	1,588	- -	5	
-	-	-	493	11	2½	107	474	- -	5	
-	-	-	514	13	2	269	2,801	- -	5	
-	-	-	395	5	2½	295	22,273	- -	5	- - A subscription of 20 guineas from the Bishop of Elphin to be funded, not being included in Charge
-	-	-	349	1	2½	201	2,569	- -	5	
-	-	-	490	6	8½	198	6,964	- -	5	
-	-	-	315	12	7½	157	1,219	- -	5	
-	-	-	133	4	7¾	115	2,100	Seal.	6	
-	-	-	269	4	5	100	154	- -	6	

52 Geo. III. c. 52, by a regular audit of any of them; I have superficially examined the Accounts above abstracted, and do not find any circumstances to induce me to think that a further examination or audit of any of them would be of any advantage to the Public or the Institutions.

Office of Public Accounts, *Charles Patten Vale,*
Inspector General.

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A LIST OF ACCOUNTS passed by the COMMISSIONERS of PUBLIC ACCOUNTS, included in their TENTH REPORT, under 52 Geo. III. c. 52.

No.		Declared Balances in favour of the Public. £.	s.	d.	Declared Balances in favour of Accountants. £.	s.	d.	Pages
1.	Board of Works - - - - one year to 5th January 1821	2,002	13	11¾	-	-	-	5.
2.	Claim for Compensation by Messrs. McClintock, one year ended the last day of Easter term 1821, under 43 Geo. III. c. 53 - - - -	-	-	-	1,557	8	1	7
3.	Coal Yards, Cork - - - - one year to 5th Jan. 1821 -	706	10	10	-	-	-	ib.
4.	Coal Yards, Dublin - - - - - ditto - - - ditto - - -	84	11	10	-	-	-	8.
5.	Dublin Ballast Office, Port Account - - ditto - - - ditto - - -	26,877	4	5⅝	-	-	-	9.
6.	- - - Ditto - - - Quay Walls - - ditto - - - ditto - - -	3,249	17	2	-	-	-	11.
7.	- - - Ditto - - - Whitworth Bridge - ditto - - - ditto - - -	171	12	10	-	-	-	12.
8.	- - - Ditto - - - Light Houses - - ditto - - - ditto - - -	5,493	4	3½	-	-	-	13.
9.	Belfast Ballast Office - - - - ditto - - - ditto - - -	12,113	16	1¾	-	-	-	14.
10.	Cork Harbour - - - - from 5th Jan. to 8th July 1820 -	-	-	-	213	—	9	16.
11.	Drogheda Harbour - - - - one year - 5th Jan. 1821 -	4,005	8	9½	-	-	-	17.
12.	Dunleary - ditto - - - - - ditto - - - ditto - - -	9,662	9	9½	-	-	-	18.
13.	Dunmore - ditto - - - - - ditto - - - ditto - - -	1,863	1	7¾	-	-	-	20.
14.	Donagbadee ditto - - - - one quarter to - ditto - - -	1,829	17	3½	-	-	-	21.
15.	- - Ditto - ditto - - - - ditto to 5th April 1821 -	668	14	5½	-	-	-	ib.
16.	Howth - ditto - - - - one year to 5th Jan. 1821 -	751	3	4½	-	-	-	22.
17.	Waterford ditto - - - - - ditto - - - ditto - - -	4,348	10	4	-	-	-	23.
18.	Wexford - ditto - - - - - ditto - - - ditto - - -	1,119	8	—	-	-	-	25.
19.	Westmorland Lock Hospital - - - ditto - - - ditto - - -	1,154	8	5¾	-	-	-	26.
20.	Meath Hospital and County Dublin Infirmary ditto - - - ditto - - -	4,855	18	1	-	-	-	27.
21.	Mercers Hospital - - - - - ditto - - - ditto - - -	140	15	4¾	-	-	-	28.
22.	Incurable - ditto - - - - - ditto - - - ditto - - -	155	17	8½	-	-	-	30.
23.	Fever - ditto - - - - - ditto - - - ditto - - -	-	-	-	127	19	1½	31.
24.	Board of Health - - - from 5th April 1820, ditto - - -	-	-	-	-	-	-	32.
25.	Dublin Humane Society - - - one year - - ditto - - -	77	1	1½	-	-	-	ib.
26.	Charitable Infirmary - - - - ditto - - - ditto - - -	265	16	6	-	-	-	33.
27.	House of Industry and Penitentiaries - - ditto - - - ditto - - -	8,491	5	10	-	-	-	35.
28.	Richmond Lunatic Asylum - - - ditto - - - ditto - - -	2,190	17	—½	-	-	-	38.
29.	Asylums for Lunatic Poor - - - - ditto - - - ditto - - -	472	—	1	-	-	-	39.
30.	Richmond General Penitentiary - from 25th Oct. 1819 to 5th Jan. 1821	-	-	-	34	6	3½	ib.
31.	Saint Patrick's Hospital - - - one year - - ditto - - -	569	15	8¾	-	-	-	40.
32.	Stevens's - - ditto - - - - ditto - - - ditto - - -	908	19	7¼	-	-	-	41.
33.	Female Orphan House - - - - ditto - - - ditto - - -	6,396	5	1¾	-	-	-	43.
34.	Foundling Hospital - - - - - ditto - - - ditto - - -	153	7	10¼	-	-	-	44.
35.	Lying-in - ditto - - - - - ditto - - - ditto - - -	2,409	8	11	-	-	-	46.
36.	Cow Pock Institution - - - - ditto - - - ditto - - -	331	15	7	-	-	-	47.
37.	Cork Green Coat Hospital - - - ditto - - - ditto - - -	259	2	6	-	-	-	48.
38.	Cork City, South Infirmary - - - ditto - - - ditto - - -	-	-	-	204	9	—½	50.
39.	Cork City, North ditto - - - - ditto - - - ditto - - -	-	-	-	183	3	—	52.
40.	Holy Ghost Hospital, Waterford - - ditto - - - ditto - - -	-	-	-	367	14	10½	53.
41.	Drogheda City and County Infirmary - - ditto - - - ditto - - -	328	—	3¼	-	-	-	56.
42.	Londonderry ditto - - - ditto - - - ditto - - - ditto - - -	147	5	11¾	-	-	-	57.
43.	Fever and Lock Hospital, Limerick - - ditto - - - ditto - - -	1,423	2	10¾	-	-	-	58.
44.	Hibernian Marine Society - - - - ditto - - - ditto - - -	1,384	18	9½	-	-	-	60.

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LIST of ACCOUNTS, &c.—*continued.*

No.		Declared Balances in favour of the Public. £.	s.	d.	Declared Balances in favour of Accountants. £.	s.	d.	Pages
45.	Hibernian Society for Soldiers Children, one year to 5th January, 1821	2,715	16	3	-	-	-	61.
46.	Corn Exchange - - - - - ditto - - - ditto - - -	16	8	—	-	-	-	62.
47.	Royal Exchange - - - - - ditto - - - ditto - - -	-	-	-	2,118	2	6½	63.
48.	Wide Streets, Commissioners of - - - ditto - - - ditto - - -	15,877	15	2½	-	-	-	ib.
49.	Paving - - - ditto - - - - ditto - - - ditto - - -	7,847	4	—½	-	-	-	65.
50.	Merrion Square - ditto - - - - ditto - - - ditto - - -	571	12	9½	-	-	-	68.
51.	Dublin Society - - - - - ditto - - - ditto - - -	2,975	3	3½	-	-	-	69.
52.	Farming Society - - - - - ditto - - - ditto - - -	1,919	19	—	-	-	-	70.
53.	Royal Irish Academy - - - - ditto - - - ditto - - -	564	7	4	-	-	-	72.
54.	Cork Institution - - - - - ditto - - - ditto - - -	463	2	5	-	-	-	73.
55.	Discountenancing Vice, &c. - - - ditto - - - ditto - - -	1,309	7	6	-	-	-	74.
56.	Incorporated Society - - - - - ditto - - - ditto - - -	31,618	13	8¼	-	-	-	75.
57.	Charitable Donations and Bequests - - ditto - - - ditto - - -	1,911	18	1	-	-	-	77.
58.	Education, Commissioners of - - - ditto - - - ditto - - -	—	7	9½	-	-	-	78.
59.	Education of Poor, Society for - - - ditto - - - ditto - - -	686	19	11½	-	-	-	79.
60.	First Fruits, Trustees of - - - - ditto - - - ditto - - -	122,462	9	11	-	-	-	80.
61.	Roman Catholic College, ditto - - - ditto - - - ditto - - -	1,096	11	2	-	-	-	91.
62.	Reducing National Debt, Commissioners of - ditto - - - ditto - - -	-	-	-	-	-	-	92.
63.	Savings Banks under - - ditto - from Sept. 1817 - ditto - - -	-	-	-	-	-	-	94.
64.	Public Records, Commissioners of - one year - - ditto - - -	356	10	3½	-	-	-	98.
65.	Inquiry into Fees of Courts, ditto - - ditto - - - ditto - - -	-	-	-	95	1	4½	99.
66.	Inland Navigation, Directors General of - ditto - - - ditto - - -	10,173	4	—	-	-	-	ib.
67.	Inland Navigation, Directors General of, fifth and final account of Royal Canal Receipts and Disbursements, from 6th Jan. 1818, to 5th Jan. 1821	-	-	-	-	-	-	102.
68.	New Royal Canal Company - from 1st Oct. 1818 to 30th Sept. 1819 -	633	2	5½	-	-	-	103.
69.	Ditto - - - ditto - - - one year to 30th Sept. 1820 -	1,149	11	8	-	-	-	104.
70.	Lagan Navigation Company - - - ditto - to 5th Jan. 1821 -	1,782	1	—	-	-	-	105.
71.	Police Establishment - - - - ditto - - - ditto - - -	4,967	5	8¼	-	-	-	108.
72.	Magistrates of Head Police Office for Richmond Bridewell, from 14th September 1819 to 5th January 1821 - - - - - - -	138	17	1½	-	-	-	110.
73.	Population Act - - - - - - one year to 5th Jan. 1817 -	-	-	-	-	-	-	111.
74.	Erecting Fountains in the Liberty, Commissioners for, from 26th August 1818 to 5th Jan. 1821 - - - - - - - - - -	5,786	—	3½	-	-	-	ib.
75.	H. R. Draper, for Convicts, per Atlas - from 8th April to 2d May 1820 -	-	-	-	24	—	1½	112.
76.	Ditto - - - ditto - per Atlas and Watson, from 12th July to 24th August 1820 - - - - - - - - - - -	16	16	10½	-	-	-	ib.
77.	Richard Sainthill, for Convicts, per Mary, Bencoolen, Daphne, Minerva, and Castle Forbes, for the entire service of said Ships - - -	465	3	7	-	-	-	113.
78.	Edward Trevor, for Convicts - - - one year to 5th Jan. 1821 -	503	9	—½	-	-	-	114.
79.	Stamp Duties, Commissioners of - - ditto - - - ditto - - -	710,140	3	8¼	-	-	-	115.
80.	Linen Board, Trustees of - - - - ditto - - - ditto - - -	31,111	5	4¾	-	-	-	122.

—	Certificates of Auditor General of Money advanced for certain purposes - - - - - - - -	126.
—	List of Hospitals of Royal or Public Foundation, required to account annually before Commissioners - -	129.
—	Abstracts of Accounts of Governors of Infirmaries of Counties, &c. - - - - - - - -	ib.
—	Arrears of Returns of Accounts from Treasurers of County Infirmaries - - - - - - -	ib.
—	List of Accounts passed by Commissioners - - - - - - - - - - -	130.

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